



Linu Parappilly
Director of Technology Services

09/04/2025

BCC Agenda Date/Item: _____

Board of County Commissioners
Clackamas County

Approval of a Board Order to authorize a Purchase Order to CDW-G for network hardware licensing and support. Contract Value is \$226,474.54 for 3 years. Funding is through departmental cost allocation, which may include a small portion of budgeted County General Funds.

Previous Board Action/Review	List, by date and agenda item, any relevant Board deliberation or decision Briefed at Issues - None		
Performance Clackamas	1. Which indicator of success does this item affect? Building a strong infrastructure. Build public trust through good government		
Counsel Review	Yes	Procurement Review	Yes
Contact Person	Keelan Cleary	Contact Phone	503-722-6624

EXECUTIVE SUMMARY: Technology Services (TS) is requesting renewal of support and licensing for Arista Networks branded network hardware used in the county's core and distribution networking infrastructure. This infrastructure facilitates connectivity to all systems within the County datacenters and interconnects County buildings. It is essential for County operations as all users, systems, and applications depend on reliable and efficient networking services.

Technology Services seeks approval to purchase Arista Care Licensing, Maintenance and Support through CDWG using cooperative purchasing agreement Oregon IT Hardware VAR Contract (5603) for a total contract value of \$226,474.54 for 3 years.

RECOMMENDATION: Staff requests that the Board of Commissioners approve the Board Order authorizing a purchase order with CDW-G for 3 years of Arista Care Licensing, Maintenance and Support.

Respectfully submitted,

Linu Parappilly
Director of Technology Services

For Filing Use Only

**BEFORE THE BOARD OF COUNTY COMMISSIONERS
OF CLACKAMAS COUNTY, STATE OF OREGON**

In the Matter of Approving
Issuance of Purchase Order for
Purchase of Arista Software
Services Through Oregon State
Cooperative Contract #5603



Board Order No. _____

Page 1 of 2

Whereas, the Clackamas County Board of County Commissioners (the “Board”) has authority to sign all contracts and any amendments or renewals of the same;

Whereas, Oregon Revised Statutes (“ORS”) Chapter 279A.200-220 and Local Contact Review Board Rule C-046-0400 permit Clackamas County to purchase goods and services using cooperative contracts;

Whereas, the State of Oregon, through its Department of Administrative Services, established a cooperative contract, contract number 5603, with CDW Government, LLC (CDWG) for the purchase of computer and information technology products (“State Contract”);

Whereas, Clackamas County, through its Department of Technology Services, desires to utilize the State Contract with CDWG to purchase three years of Arista A-Care, including related support and maintenance, as detailed in CDWG Quote PLLB608, attached hereto as Exhibit A (“Software Services”), for a total of \$226,474.54;

Whereas, the Clackamas County Department of Finance requests authority to purchase the Software Services by issuance of a purchase order (“PO”); and

Whereas, a PO is issued directly through the Clackamas County Department of Finance’s management software with no signature required or available;

NOW THEREFORE, the Clackamas County Board of County Commissioners orders as follows:

1. The requested purchase of the Software Services from the State Contract with CDWG, in the amount of \$226,474.54, is hereby approved;
2. The Clackamas County Department of Finance is hereby delegated limited authority to issue a PO to purchase the Software Services.

**BEFORE THE BOARD OF COUNTY COMMISSIONERS
OF CLACKAMAS COUNTY, STATE OF OREGON**

In the Matter of Approving
Issuance of Purchase Order for
Purchase of Arista Software
Services Through Oregon State
Cooperative Contract #5603



Board Order No. _____

Page 2 of 2

DATED this ____ day of _____, 2025

BOARD OF COUNTY COMMISSIONERS

Chair

Recording Secretary



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

TS PURCHASING,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PLLB608	5/27/2025	ARISTA RENEWAL	11239970	\$226,474.54

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Arista A-Care Next Business Day - extended service agreement - 1 month - sh Mfg. Part#: SVC-7010T-1M-NB UNSPSC: 81111811 SGD19390267 01-Aug-25 30-Jun-28 Electronic distribution - NO MEDIA Contract: Oregon IT Hardware VAR Contract (5603)	36	3467109	\$28.51	\$1,026.36
Arista A-Care Next Business Day - extended service agreement - 1 month - sh Mfg. Part#: SVC-7010T-1M-NB UNSPSC: 81111811 SGD19390480 01-Aug-25 30-Jun-28 Electronic distribution - NO MEDIA Contract: Oregon IT Hardware VAR Contract (5603)	36	3467109	\$28.51	\$1,026.36
Arista A-Care Next Business Day - extended service agreement - 1 month - sh Mfg. Part#: SVC-7010T-1M-NB UNSPSC: 81111811 SGD19450794 01-Aug-25 30-Jun-28 Electronic distribution - NO MEDIA Contract: Oregon IT Hardware VAR Contract (5603)	36	3467109	\$28.51	\$1,026.36
Arista A-Care Next Business Day - extended service agreement - 1 month - sh Mfg. Part#: SVC-7010T-1M-NB UNSPSC: 81111811 SGD19450923 01-Aug-25 30-Jun-28 Electronic distribution - NO MEDIA Contract: Oregon IT Hardware VAR Contract (5603)	36	3467109	\$28.51	\$1,026.36
Arista A-Care Next Business Day - extended service agreement - 1 month - sh Mfg. Part#: SVC-7010T-1M-NB UNSPSC: 81111811	36	3467109	\$28.51	\$1,026.36

QUOTE DETAILS (CONT.)

SGD19451015

01-Aug-25 30-Jun-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

36

3467109

\$28.51

\$1,026.36

Mfg. Part#: SVC-7010T-1M-NB

UNSPSC: 81111811

SGD19451023

01-Aug-25 30-Jun-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

36

3467109

\$28.51

\$1,026.36

Mfg. Part#: SVC-7010T-1M-NB

UNSPSC: 81111811

SGD19451093

01-Aug-25 30-Jun-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

36

5240075

\$71.28

\$2,566.08

Mfg. Part#: SVC-7020SR-24C2-1M-NB

UNSPSC: 81111811

JPE19140216

01-Aug-25 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

36

5240075

\$71.28

\$2,566.08

Mfg. Part#: SVC-7020SR-24C2-1M-NB

UNSPSC: 81111811

JPE19140218

01-Aug-25 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

36

5240075

\$71.28

\$2,566.08

Mfg. Part#: SVC-7020SR-24C2-1M-NB

UNSPSC: 81111811

JPE19020693

01-Aug-25 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

36

5240075

\$71.28

\$2,566.08

Mfg. Part#: SVC-7020SR-24C2-1M-NB

UNSPSC: 81111811

JPE22120655

01-Aug-25 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

36

5240075

\$71.28

\$2,566.08

Mfg. Part#: SVC-7020SR-24C2-1M-NB

UNSPSC: 81111811

JPE22191680

01-Aug-25 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

QUOTE DETAILS (CONT.)

<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	36	5240075	\$71.28	\$2,566.08
Mfg. Part#: SVC-7020SR-24C2-1M-NB UNSPSC: 81111811 JPE19021546 01-Aug-25 31-Jul-28 Electronic distribution - NO MEDIA Contract: Oregon IT Hardware VAR Contract (5603)				
<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	36	5240075	\$71.28	\$2,566.08
Mfg. Part#: SVC-7020SR-24C2-1M-NB UNSPSC: 81111811 JPE19021572 01-Aug-25 31-Jul-28 Electronic distribution - NO MEDIA Contract: Oregon IT Hardware VAR Contract (5603)				
<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	36	5240075	\$71.28	\$2,566.08
Mfg. Part#: SVC-7020SR-24C2-1M-NB UNSPSC: 81111811 JPA22480785 01-Aug-25 31-Jul-28 Electronic distribution - NO MEDIA Contract: Oregon IT Hardware VAR Contract (5603)				
<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	36	5240075	\$71.28	\$2,566.08
Mfg. Part#: SVC-7020SR-24C2-1M-NB UNSPSC: 81111811 JPA2252P037 01-Aug-25 31-Jul-28 Electronic distribution - NO MEDIA Contract: Oregon IT Hardware VAR Contract (5603)				
<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	36	5073389	\$186.91	\$6,728.76
Mfg. Part#: SVC-7050CX3-32S-1M-NB UNSPSC: 81111811 JPE19463875 01-Aug-25 31-Jul-28 Electronic distribution - NO MEDIA Contract: Oregon IT Hardware VAR Contract (5603)				
<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	36	5073389	\$186.91	\$6,728.76
Mfg. Part#: SVC-7050CX3-32S-1M-NB UNSPSC: 81111811 JPE19463988 01-Aug-25 31-Jul-28 Electronic distribution - NO MEDIA Contract: Oregon IT Hardware VAR Contract (5603)				
<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	36	5073389	\$186.91	\$6,728.76
Mfg. Part#: SVC-7050CX3-32S-1M-NB UNSPSC: 81111811 JPE19463994 01-Aug-25 31-Jul-28 Electronic distribution - NO MEDIA Contract: Oregon IT Hardware VAR Contract (5603)				
<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	36	5073389	\$186.91	\$6,728.76
Mfg. Part#: SVC-7050CX3-32S-1M-NB				

QUOTE DETAILS (CONT.)

UNSPSC: 81111811

JPE19464012

01-Aug-25 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

36

5883828

\$196.41

\$7,070.76

Mfg. Part#: SVC-7050CX3M-32S-1M-NB

JPE20291154

01-Aug-25 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

36

5883828

\$196.41

\$7,070.76

Mfg. Part#: SVC-7050CX3M-32S-1M-NB

JPE20291156

01-Aug-25 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

36

5883828

\$196.41

\$7,070.76

Mfg. Part#: SVC-7050CX3M-32S-1M-NB

JPE20291163

01-Aug-25 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

36

5883828

\$196.41

\$7,070.76

Mfg. Part#: SVC-7050CX3M-32S-1M-NB

JPE20291168

01-Aug-25 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

36

5088487

\$167.11

\$6,015.96

Mfg. Part#: SVC-7050SX3-48YC12-1M-NB

UNSPSC: 81111811

JPE19492258

01-Aug-25 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

36

5088487

\$167.11

\$6,015.96

Mfg. Part#: SVC-7050SX3-48YC12-1M-NB

UNSPSC: 81111811

JPE19510061

01-Aug-25 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

36

5088487

\$167.11

\$6,015.96

Mfg. Part#: SVC-7050SX3-48YC12-1M-NB

UNSPSC: 81111811

JPE20221527

01-Aug-25 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

QUOTE DETAILS (CONT.)

<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	36	5088487	\$167.11	\$6,015.96
Mfg. Part#: SVC-7050SX3-48YC12-1M-NB UNSPSC: 81111811 JPE20282652 01-Aug-25 31-Jul-28 Electronic distribution - NO MEDIA Contract: Oregon IT Hardware VAR Contract (5603)				
<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	36	5088487	\$167.11	\$6,015.96
Mfg. Part#: SVC-7050SX3-48YC12-1M-NB UNSPSC: 81111811 JPE20282657 01-Aug-25 31-Jul-28 Electronic distribution - NO MEDIA Contract: Oregon IT Hardware VAR Contract (5603)				
<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	36	5088487	\$167.11	\$6,015.96
Mfg. Part#: SVC-7050SX3-48YC12-1M-NB UNSPSC: 81111811 JPE20282671 01-Aug-25 31-Jul-28 Electronic distribution - NO MEDIA Contract: Oregon IT Hardware VAR Contract (5603)				
<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	36	5088487	\$167.11	\$6,015.96
Mfg. Part#: SVC-7050SX3-48YC12-1M-NB UNSPSC: 81111811 JPE20282678 01-Aug-25 31-Jul-28 Electronic distribution - NO MEDIA Contract: Oregon IT Hardware VAR Contract (5603)				
<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	36	5088487	\$167.11	\$6,015.96
Mfg. Part#: SVC-7050SX3-48YC12-1M-NB UNSPSC: 81111811 JPE20282688 01-Aug-25 31-Jul-28 Electronic distribution - NO MEDIA Contract: Oregon IT Hardware VAR Contract (5603)				
<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	36	5088487	\$167.11	\$6,015.96
Mfg. Part#: SVC-7050SX3-48YC12-1M-NB UNSPSC: 81111811 JPE20282693 01-Aug-25 31-Jul-28 Electronic distribution - NO MEDIA Contract: Oregon IT Hardware VAR Contract (5603)				
<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	36	5088487	\$167.11	\$6,015.96
Mfg. Part#: SVC-7050SX3-48YC12-1M-NB UNSPSC: 81111811 JPE20282698 01-Aug-25 31-Jul-28 Electronic distribution - NO MEDIA Contract: Oregon IT Hardware VAR Contract (5603)				
<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	36	5088487	\$167.11	\$6,015.96
Mfg. Part#: SVC-7050SX3-48YC12-1M-NB				

QUOTE DETAILS (CONT.)

UNSPSC: 81111811

JPE20282714

01-Aug-25 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

36

5088487

\$167.11

\$6,015.96

Mfg. Part#: SVC-7050SX3-48YC12-1M-NB

UNSPSC: 81111811

JPE20282720

01-Aug-25 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

36

5088487

\$167.11

\$6,015.96

Mfg. Part#: SVC-7050SX3-48YC12-1M-NB

UNSPSC: 81111811

JPE20282725

01-Aug-25 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

36

5088487

\$167.11

\$6,015.96

Mfg. Part#: SVC-7050SX3-48YC12-1M-NB

UNSPSC: 81111811

JPE20282741

01-Aug-25 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

36

5088487

\$167.11

\$6,015.96

Mfg. Part#: SVC-7050SX3-48YC12-1M-NB

UNSPSC: 81111811

JPE20282744

01-Aug-25 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

36

5088487

\$167.11

\$6,015.96

Mfg. Part#: SVC-7050SX3-48YC12-1M-NB

UNSPSC: 81111811

JPE20282747

01-Aug-25 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

29

5607487

\$279.57

\$8,107.53

Mfg. Part#: SVC-7280SR2K-48C6M-1M-NB

UNSPSC: 81111811

JPE21061686

01-Aug-25 30-Dec-27

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

[Arista A-Care Next Business Day - extended service agreement - 1 month - sh](#)

29

5607487

\$279.57

\$8,107.53

Mfg. Part#: SVC-7280SR2K-48C6M-1M-NB

UNSPSC: 81111811

JPE21061716

01-Aug-25 30-Dec-27

Electronic distribution - NO MEDIA

QUOTE DETAILS (CONT.)

Contract: Oregon IT Hardware VAR Contract (5603)

<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	29	6171452	\$213.04	\$6,178.16
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Mfg. Part#: SVC-7280SRAM-48C6-1M-NB

JPE20050321

01-Aug-25 30-Dec-27

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	29	6171452	\$213.04	\$6,178.16
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Mfg. Part#: SVC-7280SRAM-48C6-1M-NB

JPE20303677

01-Aug-25 30-Dec-27

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	29	6171452	\$213.04	\$6,178.16
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Mfg. Part#: SVC-7280SRAM-48C6-1M-NB

JPE20303681

01-Aug-25 30-Dec-27

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	29	6171452	\$213.04	\$6,178.16
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Mfg. Part#: SVC-7280SRAM-48C6-1M-NB

JPE20303694

01-Aug-25 30-Dec-27

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	14	7716569	\$136.22	\$1,907.08
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Mfg. Part#: SVC-7050SX3-48YC8C-1M-NB

HBG235006EL

04-Jun-27 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

<u>Arista A-Care Next Business Day - extended service agreement - 1 month - sh</u>	14	7716569	\$136.22	\$1,907.08
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Mfg. Part#: SVC-7050SX3-48YC8C-1M-NB

HBG235006ES

04-Jun-27 31-Jul-28

Electronic distribution - NO MEDIA

Contract: Oregon IT Hardware VAR Contract (5603)

SUBTOTAL	\$226,474.54
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SHIPPING	\$0.00
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SALES TAX	\$0.00
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GRAND TOTAL	\$226,474.54
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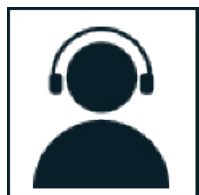
PURCHASER BILLING INFO**DELIVER TO**

Billing Address:
CLACKAMAS COUNTY TECHNOLOGY SERVICE
ACCTS PAYABLE
1021 COURTHOUSE RD STE 419
OREGON CITY, OR 97045-4289
Phone: (503) 655-8322
Payment Terms: Net 30 Days-Govt State/Local

Shipping Address:
CLACKAMAS COUNTY TECHNOLOGY SERVICE
AMY KELLER
1021 COURTHOUSE RD STE 419
OREGON CITY, OR 97045-4289
Phone: (503) 655-8322
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Adam Ryan | (866) 682-0927 | adamrya@cdw.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$226,474.54	\$6,409.23/Month	\$226,474.54	\$7,369.48/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?



My Account



Support



Call 800.800.4239

Arista Terms and Conditions

Your purchase and use of the Arista Networks, Inc. ("Arista") products identified within this order are subject to (a) the then current end user license agreement located at <http://www.arista.com/assets/data/pdf/software-agreement/EndUserLicenseAgreement.pdf> (as may be updated from time to time by Arista) and (b) the then current limited warranty statement located at

<http://www.arista.com/assets/data/pdf/Warranty.pdf> (as may be updated from time to time by Arista). Your purchase and use of the Arista services identified within this order are subject to the Arista terms located at <https://www.arista.com/assets/data/pdf/MasterServicesAgreement.pdf> (as may be updated from time to time by Arista) or such other terms as agreed to by you and Arista.

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239