

DO NOT INVOICE THIS ADDRESS

City and County of Denver
 Purchasing Division
 201 W. Colfax Ave Dept. 304
 Denver, CO 80202
 United States of America
 Ph: 720-913-8100 Fax: 720-913-8101



| | |
|-----------------------|--|
| Purchase Order Number | PO-00143855 |
| Purchase Order Date | Jan 18, 2024 |
| Contract ID | |
| Payment Terms | Net 30 |
| Payment Type | ACH |
| Buyer | Leann Rush (303) 342-2298 Leann.Rush@denvergov.org |

| Supplier |
|--|
| CARASOFT TECHNOLOGY CORPORATION 11493 SUNSET HILLS RD STE 100 RESTON, VA 20190 United States of America Ph: (703) 8718500 |

| Ship-To |
|--|
| DEN Maint Center 27500 E 80th Ave Unit A Denver, CO 80249 United States of America Michelle Hawley |

| Bill To |
|---|
| Denver International Airport 8500 Pena Boulevard Room 8870 Denver, CO 80249-6340 United States of America Michelle Hawley |

| Currency | Total Lines Amount | Tax Exempt | Total PO Amount |
|-----------------|--------------------|-----------------------|-----------------|
| USD | \$621,116.16 | 98-02890-0000 | \$621,116.16 |
| Shipping Terms | Shipping Method | Shipping Instructions | |
| FOB Destination | Common Carrier | | |

| Service Lines | | | |
|---------------|-----------|--|-------------|
| Line Number | Item Name | Description | Line Amount |
| 1 | | AR2472-SER004-062420-017 ServiceNow® Agile Team - Module (Monthly) ServiceNow - PROD12492 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406 | \$0.00 |

Quote: 42357406-ServiceNow Renewal
 SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com

| Service Lines | | | | |
|---|-----------|---|----------|--------------|
| Line Number | Item Name | Description | Due Date | Line Amount |
| 2 | | PROD19279-491 QTY 230 ServiceNow® Customer Service Management Professional - Fulfiller User v7 (Priced Monthly 1 Year Term) ServiceNow - PROD19279 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406 | | \$289,137.60 |
| Quote: 42357406-ServiceNow Renewal SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com | | | | |
| 3 | | PROD16951-880 QTY:30 ServiceNow® Strategic Portfolio Management Standard - SPM User (Priced Monthly, 1 Year Term) ServiceNow - PROD16951 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406 | | \$20,952.00 |
| Quote: 42357406-ServiceNow Renewal SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com | | | | |
| 4 | | AR2472- SER004-062420-008 QTY:9 ServiceNow® Grandfathered Custom Tables ServiceNow - PROD11655 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406 | | \$0.00 |
| Quote: 42357406-ServiceNow Renewal SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com | | | | |
| 5 | | PROD17800-491 QTY: 20 ServiceNow® Business Stakeholder User v4 (Priced Monthly 1 Year Term) ServiceNow - PROD17800 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406 | | \$5,714.40 |
| Quote: 42357406-ServiceNow Renewal SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com | | | | |
| 6 | | AR2472- SER004-120619-020 QTY:100 ServiceNow® Vendor Risk Management - Vendors (Priced Monthly, 1 Year Term) ServiceNow - PROD12023 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406 | | \$82,536.00 |

| Service Lines | | | | |
|--|-----------|---|----------|-------------|
| Line Number | Item Name | Description | Due Date | Line Amount |
| Quote: 42357406-ServiceNow Renewal SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com | | | | |
| 7 | | PROD19394-49 QTY 1 ServiceNow® Integration Hub Professional v2 - Transactions (Priced Monthly 1 Year Term) ServiceNow - PROD19394 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406 | | \$40,634.88 |
| Quote: 42357406-ServiceNow Renewal SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com | | | | |
| 8 | | AR2472-4112-59 ServiceNow® Additional Non-Production Instance - US Data Center (Priced Monthly, 1 Year Term) ServiceNow - PROD00065 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406 | | \$14,285.76 |
| Quote: 42357406-ServiceNow Renewal SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com | | | | |
| 9 | | AR2472- SER004-120619-014 ServiceNow® Application Portfolio Management - APM User (Priced Monthly, 1 Year Term) ServiceNow - PROD12015 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406 | | \$20,495.52 |
| Quote: 42357406-ServiceNow Renewal SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com | | | | |
| 10 | | PROD15338 ServiceNow AI Search Starter ServiceNow - PROD15338 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406 | | \$0.00 |
| Quote: 42357406-ServiceNow Renewal SUPPORT INFORMATION: Please forward any license, subscription, support, maintenance, or warranty info to our DEN Business Technologies-Asset Management office at: Technology.AssetManager@flydenver.com | | | | |
| 11 | | PROD18383-491 ServiceNow® Document Intelligence Starter - 5K Document Intelligence Pages (Priced Monthly 1 Year Term) ServiceNow - PROD18383 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406 | | \$0.00 |

| Service Lines | | | | |
|--|-----------|---|----------|--------------|
| Line Number | Item Name | Description | Due Date | Line Amount |
| Quote: 42357406-ServiceNow Renewal | | | | |
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| 12 | | PROD13097 QTY 2000 ServiceNow® Integrated Risk Management (IRM) Professional - Unrestricted User (Monthly) ServiceNow - PROD13097 Start Date: 03/01/2024 End Date: 02/28/2025 QUOTE: 42357406 | | \$147,360.00 |
| Quote: 42357406-ServiceNow Renewal | | | | |
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Quote: 42357406-ServiceNow 2024 Renewal

This Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing and is supported by NASPO
Master Contract Number: AR2472
Contract Term: 03/17/20 - 09/15/26

This Purchase Order has been issued in accordance with 3.26(e)-This Purchase Order is contingent on Council approval and is void without such action.

DEN Contacts: Rebecca.DeSantis@flydenver.com , lori.stone@flydenver.com, andrew.sim@flydenver.com

SUPPLIER: You must confirm this order with the primary agency contact listed above.

Purchase Order price listed herein includes all shipping and handling.

PACKING SLIPS AND PURCHASING INVOICE(S): All Packing Slips and Invoice(s) must match and reference the Purchase Order exactly, please include the PO Number and requestors name. Upon service completion and/or delivery of goods, please reference Purchase Order (PO) number. Please send/copy invoices to accounts.payable@flydenver.com.

All billing inquiries are to be directed to the billing agency contact listed above.

CHANGES TO THIS PURCHASE ARE NOT VALID WITHOUT PRIOR APPROVAL FROM PURCHASING.



Authorized By

By accepting this Purchase Order you agree to the Terms and Conditions of the General Services Purchasing Division.
Follow the URL provided to the Purchase Order Terms and Conditions –
<http://www.denvergov.org/content/denvergov/en/purchasing-main-page/POterms.html>