

# Ordinance/Resolution Request

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 01/30/2026

Please mark one:  Bill Request or  Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes  No

## 1. Type of Request:

Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment

Dedication/Vacation  Appropriation/Supplemental  DRMC Change

Other:

2. Title: (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a contract with Insight Public Sector, Inc. for \$593,109.72 with an end date of 2-28-2029 for various Microsoft software licensing for Denver County Court, citywide (COURT-202683124).

3. Requesting Agency: Denver County Court

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Jonathan Moskoe	Name: Jonathan Moskoe
Email: jonathan.moskoe@denvercountycourt.org	Email: jonathan.moskoe@denvercountycourt.org

## 5. General description or background of proposed request. Attach executive summary if more space needed:

A new contract specifically for Denver County Court to continue critical Microsoft Volume Licensing. This is a renewal of a previous 3-year contract which was approved under contract control COURT-202366696.

This contract will allow the Denver County Court to purchase software services through Insight Public Sector, Inc., a Microsoft Value Add Reseller (VAR), while leveraging the State of Colorado's NASPO cooperative agreement. Denver County Court will purchase subscription services and licensing for various Microsoft products. Subscription and licensing services include the use, support and maintenance of the software products.

Microsoft products are critical to all City Agencies. Through this contract, the Information Technology Department will purchase various Microsoft products to include, but not limited to: Office 365, Power BI, Microsoft Teams, Telephony in Teams, Azure (cloud solutions), Visio and Windows. The table below lists the different types of licensing used by Denver County Court.

Part Number	Item Name	Quantity	Unit Price	Extended Price
<b>Servers &amp; Applications</b>				
7JQ-00343	SQL Server Enterprise Core ALng SA 2L	4	\$2,482.54	\$9,930.16
77D-00111	Visual Studio Pro MSDN ALng SA	8	\$308.24	\$2,465.92
6VC-01254	Win Remote Desktop Services CAL ALng SA UCAL	10	\$26.10	\$261.00
9EA-00278	Win Server DC Core ALng SA 2L	72	\$139.06	\$10,012.32
9EM-00270	Win Server Standard Core ALng SA 2L	32	\$21.35	\$683.20
			12 Month Total:	<b>\$23,352.60</b>
<b>Enterprise Products</b>				

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AAA-12416	CCAL Bridge O365 FSA Renewal Sub Per User	280	\$17.08	\$4,782.40
AAA-12414	CCAL Bridge O365 Sub Per User	120	\$20.13	\$2,415.60
U4S-00002	O365 G1 GCC Sub Per User	40	\$107.34	\$4,293.60
AAA-11894	O365 G3 GCC Sub Per User	40	\$246.89	\$9,875.60
T2N-00001	O365 G5 GCC Sub Per User	320	\$407.90	\$130,528.00
<b>Additional Products</b>				
MQM-00001	Entra ID P1 Gov Sub Per User	400	\$54.77	\$21,908.00
NYH-00001	Teams AC with Dial Out US/CA GCC Sub Add-on	400	\$0.00	\$0.00
P3U-00001	Visio P2 GCC Sub Per User	4	\$136.86	\$547.44
			12 Month Total:	<b>\$174,350.64</b>
			36 Month Total:	<b>\$593,109.72</b>

- 6. City Attorney assigned to this request (if applicable): Andrew Riester
- 7. City Council District: N/A – Citywide
- 8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

**Key Contract Terms**

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**

Standard Expenditure contract exceeding \$500,000.00

**Vendor/Contractor Name (including any dba’s):** Insight Public Sector, Inc.

**Contract control number (legacy and new):** COURT-202683124

**Location:** Denver County Court

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** \_\_\_\_\_

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):** 03/01/2026 – 02/28/2029

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$593,109.72		\$593,109.72
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
03/01/2026 – 02/28/2029		

**Scope of work:**

Insight Public Sector, Inc. will be the Microsoft Value Add Reseller providing the licensing and/or subscription services for the necessary Microsoft products.

**Was this contractor selected by competitive process?** Yes  **If not, why not?**  
**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds:** Denver County Court Operational Funds for full 3-year contract term.

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A  
**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** N/A  
**Who are the subcontractors to this contract?** N/A

*To be completed by Mayor’s Legislative Team:*

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