

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-00093184
Purchase Order Date	Nov 9, 2020
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Joseph Furman (720) 913-8110 Joseph.Furman@denvergov.org

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

Ship-To
Technology Services - Dept 301 201 W Colfax Ave Denver, CO 80202 United States of America Jennifer Randolph

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Lisa Schwoob

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$904,593.65	98-02890-0000	\$904,593.65
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		ServiceNow® ITSA Unlimited (Including CreateNow) - Fulfiller User (Renewal/Upsell) Term: 12 months and 1 day Qty: 440 Unit cost per month: \$76.47 ServiceNow - PROD00533 Start Date: 12/31/2020 End Date: 12/31/2021		\$404,843.46

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
2		ServiceNow® IT Business Management - Analyst v2 Term: 12 months and 1 day Qty: 1 Unit cost per month: \$955.87 ServiceNow - PROD11378 Start Date: 12/31/2020 End Date: 12/31/2021		\$11,501.30
2021				
3		ServiceNow® Security Ops - Vulnerability (1000 Devices) Custom, User Type 1 (Monthly) (Renewal/ Upsell Only) Term: 12 months and 1 day Qty: 1 Unit cost per month: \$2,663.10 Seros - PROD02648 Start Date: 12/31/2020 End Date: 12/31/2021		\$32,043.16
2021				
4		ServiceNow® Security Ops - Vulnerability, Devices, Per Device Tier 2 (Monthly) (Renewal/ Upsell Only) Term: 12 months and 1 day Qty: 14000 Unit cost per month: \$0.19 Seros - PROD02649 Start Date: 12/31/2020 End Date: 12/31/2021		\$32,342.71
2021				
5		Security Operations - SIR Standard -Tier 2 (Up To 24,999 Devices) (Monthly) (Renewal/ Upsell Only) ServiceNow - PROD03315 Start Date: 12/31/2020 End Date: 12/31/2021		\$61,605.16
2021				
6		ServiceNow® Vendor Risk Management - Tier 1 (51 to 249 Vendors) (Priced Monthly 1 Year Term) Term: 12 months and 1 day Qty: 150 Unit cost per month: \$18.36 ServiceNow - PROD03411 Start Date: 12/31/2020 End Date: 12/31/2021		\$33,132.02
2021				

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
7		ServiceNow® Vendor Risk Management Module (50 Vendors Included) – Module (Priced Monthly 1 Year Term) Term: 12 months and 1 day Qty: 1 Unit cost per month: \$2,663.11 ServiceNow - PROD03409 Start Date: 12/31/2020 End Date: 12/31/2021		\$32,043.29
2021				
8		ServiceNow® IntegrationHub Starter - Transactions ServiceNow - PROD11415 Start Date: 12/31/2020 End Date: 12/31/2021		\$0.00
2021				
9		ServiceNow® Software Asset Management - Computer Term: 12 months and 1 day Qty: 20000 Unit cost per month: \$0.95 ServiceNow - PROD04062 Start Date: 12/31/2020 End Date: 12/31/2021		\$228,452.47
2021				
10		ServiceNow® Performance Analytics - Enterprise - Application (per \$1000 Subscription) (Monthly) Term: 12 months and 1 day Qty: 1 Unit cost per month: \$4,562.51 ServiceNow - PROD01627 Start Date: 12/31/2020 End Date: 12/31/2021		\$54,897.26
2021				
11		ServiceNow® Additional Non-Production Instance - US Data Center (Monthly) Term: 12 months and 1 day Qty: 1 Unit cost per month: \$1,141.33 ServiceNow - PROD00065 Start Date: 12/31/2020 End Date: 12/31/2021		\$13,732.82
2021				

Reference RITM0222602

Agency Contact: Jennifer Randolph | jennifer.randolph@denvergov.org  
Vendor Contact: Carahsoft, Rene Diaz, Rene.Diaz@carahsoft.com

Term: December 31, 2020 through December 31, 2021

Refer to SUPPLIER QUOTE # 23374799 for product/service description and pricing only.

SUPPLIER: You must call the agency contact listed above to confirm this order.

Purchase Order price listed herein includes all shipping and handling.

ALL INVOICING MUST MATCH THE PURCHASE ORDER EXACTLY AND CONTAIN THE PURCHASE ORDER NUMBER. ALL INVOICES MUST BE SENT DIRECTLY TO THE BILL TO ADDRESS LISTED ON THE PURCHASE ORDER. THIS ADDRESS MAY BE DIFFERENT THAN THE SHIP TO ADDRESS. CHANGES TO THIS PURCHASE ARE NOT VALID WITHOUT PRIOR APPROVAL FROM PURCHASING.

Purchase pursuant to DRMC 20-64.5. The terms and conditions herein supersede and replace all terms and conditions of NASPO ValuePoint # AR2472.

Purchase pursuant to 3.26(e)-This Purchase Order is contingent on Council approval and is void without such action.



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>