

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-00112813 |
| Purchase Order Date | Mar 10, 2022 |
| Contract ID | |
| Payment Terms | Net 30 |
| Payment Type | ACH |
| Buyer | Joseph Furman (720) 913-8110 Joseph.Furman@denvergov.org |

| Supplier |
|--|
| INSIGHT PUBLIC SECTOR INC PO BOX 731069 DALLAS, TX 75373-1069 United States of America Ph: (469) 4433900 |

| Ship-To |
|---|
| Technology Services - Dept 301 201 W Colfax Ave Denver, CO 80202 United States of America Ryan Stoker |

| Bill To |
|---|
| Bill To Same As Ship To Denver, CO 80202 United States of America Maricela Reyes |

| Currency | Total Lines Amount | Tax Exempt | Total PO Amount |
|-----------------|--------------------|-----------------------|-----------------|
| USD | \$3,728,629.30 | 98-02890-0000 | \$3,728,629.30 |
| Shipping Terms | Shipping Method | Shipping Instructions | |
| FOB Destination | Common Carrier | | |

| Service Lines | | | | |
|---------------|-----------|---|----------|--------------|
| Line Number | Item Name | Description | Due Date | Line Amount |
| 1 | | Microsoft EA Renewal - CCD Prepaid 2023 | | \$604,365.74 |
| 2023 | | | | |
| 2 | | DOMESTIC CALLING PLAN GCC SUB PROMO PER USER 120 MIN Qty-700 Term: 03/01/2022-02/28/2023 | | \$12,575.38 |
| 2022 | | | | |
| 3 | | Microsoft Meeting Room - subscription license - 1 device Qty-10 Term: 03/01/2022-02/28/2023 | | \$1,145.09 |
| 2022 | | | | |

| Service Lines | | | | |
|---------------|-----------|--|----------|----------------|
| Line Number | Item Name | Description | Due Date | Line Amount |
| 4 | | Microsoft Visio Pro for Office 365 - subscription license - 1 user Qty-345 Term: 03/01/2022-02/28/2023 | | \$39,505.63 |
| 2022 | | | | |
| 5 | | Power BI Pro - subscription license (1 month) - 1 user Qty-225 Term: 03/01/2022-02/28/2023 | | \$17,152.48 |
| 2022 | | | | |
| 6 | | Microsoft 365 F1 Unified - subscription license - 1 user Qty-2,358 Term: 03/01/2022-02/28/2023 | | \$204,791.33 |
| 2022 | | | | |
| 7 | | Microsoft 365 E3 - subscription license - 1 user Qty-10,186 | | \$2,538,642.23 |
| 2022 | | | | |
| 8 | | Microsoft Office 365 (Plan E5) - subscription license - 1 user Qty-1 Term: 03/01/2022-02/28/2023 | | \$298.62 |
| 2022 | | | | |
| 9 | | Microsoft PowerApps - subscription license - 1 App plan Qty-1 Term: 03/01/2022-02/28/2023 | | \$89.81 |
| 2022 | | | | |
| 10 | | Microsoft Azure Advanced Threat Protection - subscription license - 1 user Qty-1 Term: 03/01/2022-02/28/2023 | | \$0.00 |
| 2022 | | | | |
| 11 | | Microsoft Cloud App Security - subscription license - 1 user Qty-1 Term: 03/01/2022-02/28/2023 | | \$0.00 |
| 2022 | | | | |
| 12 | | Microsoft Enterprise Mobility + Security E5 Full - subscription license - 1 user Qty-1 Term: 03/01/2022-02/28/2023 | | \$126.25 |
| 2022 | | | | |
| 13 | | Microsoft Meeting Room - subscription license - 1 device Qty-382 Term: 03/01/2022-02/28/2023 | | \$43,742.46 |
| 2022 | | | | |

| Service Lines | | | | |
|---------------|-----------|--|----------|--------------|
| Line Number | Item Name | Description | Due Date | Line Amount |
| 14 | | Microsoft Office 365 Phone System - subscription license - 1 user Qty-270 Term: 03/01/2022-02/28/2023 | | \$16,479.05 |
| 2022 | | | | |
| 15 | | Microsoft Azure - subscription license (1 month) - 1 license Qty-1 Term: 03/01/2022-12/31/2023 | | \$1,020.58 |
| 2022 | | | | |
| 16 | | Power BI Premium P1 - subscription license - 1 license Qty-2 Term: 03/01/2022-02/28/2023 | | \$76,262.94 |
| 2022 | | | | |
| 17 | | Windows Enterprise E5 - subscription license - 1 user Qty-1 Term: 03/01/2022-02/28/2023 | | \$90.93 |
| 2022 | | | | |
| 18 | | Microsoft 365 E3 - subscription license - 1 user Qty-400 Term: 03/01/2022-02/28/2023 | | \$117,284.23 |
| 2022 | | | | |
| 19 | | Microsoft Core CAL Bridge for Office 365 - subscription license (1 month) - 1 user CAL Qty-280 Term: 03/01/2022-02/28/2023 | | \$3,915.73 |
| 2022 | | | | |
| 20 | | Microsoft Core CAL Bridge for Office 365 - subscription license (1 month) - 1 user CAL Qty-70 Term: 03/01/2022-02/28/2023 | | \$1,150.20 |
| 2022 | | | | |
| 21 | | Microsoft Project Online Professional - subscription license - 1 user Qty-170 Term: 03/01/2022-02/28/2023 | | \$38,933.08 |
| 2022 | | | | |
| 22 | | Microsoft Windows Remote Desktop Services - software assurance - 1 user CAL Qty-597 Term: 30/01/2022-02/28/2023 | | \$10,845.06 |
| 2022 | | | | |

| Service Lines | | | | |
|---------------|-----------|--|----------|-------------|
| Line Number | Item Name | Description | Due Date | Line Amount |
| 23 | | Microsoft Exchange Server - software assurance - 1 server Qty-2 Term: 03/01/2022-02/28/2023 | | \$212.48 |
| 2022 | | | | |

Reference RITM0300688

Agency Contact: Ryan Stoker | ryan.stoker@denvergov.org
Billing/PO Contact: Maricela Reyes | Maricela.Reyes@denvergov.org
Vendor Contact: Colorado@insight.com

Term: 03/01/2022-02/28/2023

Refer to SUPPLIER QUOTE # 224568048 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 State of Colorado Price Agreement # 2017000000000000105 / NASPO ValuePoint Software VAR #ADSP016-138244.

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>