

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-00150287
Purchase Order Date	May 20, 2024
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Chris Spiller Chris.Spiller@denvergov.org

Supplier
ZIVARO INC 990 S BROADWAY ST STE 300 DENVER, CO 80209 United States of America Ph: (303) 4558800

Ship-To
DIA Maintenance Center 27500 E 80th Ave Denver, CO 80249 United States of America Hyde' Archuleta

Bill To
Denver International Airport 8500 Pena Boulevard Room 8870 Denver, CO 80249-6340 United States of America Hyde' Archuleta

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$2,837,805.58	98-02890-0000	\$2,837,805.58
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
1			System 1 FlashBlade//S Multi-Chassis Accessory Kit, 2M length, Copper item No. FB-S-MC- Accessory-Kit-2M- Copper Quote 150620 Pure NASPO CO 23020 186861		Each	2	\$1,433.98	\$2,867.96
FB-S-Accessory-Kit								
2			System 1 Pure Storage FB-E-6000TB - 1 Month Evergreen Forever Subscription, 4 Hour Delivery, 24/7 Support Item FB-E-6000TB, 1MO,PRM,FVR Quote 150620 Pure NASPO CO 23020 186861		Each	36	\$17,806.91	\$641,048.76
FB-S-Accessory-Kit								

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
3			System 1 Pure Storage FlashBlade//E with 6000TB of raw storage capacity. Includes hardware and software license. item No. FB-E-6000TB Quote 150620 Pure NASPO CO 23020 186861		Each	1	\$762,116.99	\$762,116.99
Pure NASPO CO 23020 186861								
4			Pure Storage FlashBlade//S 100G Cable and-optic Accessory Kit item No. FB-S- Accessory-Kit Quote 150620 Pure NASPO CO 23020 186861		Each	1	\$2,172.70	\$2,172.70
FB-S-Accessory-Kit								
5			System 1 Pure Storage FlashBlade //E two chassis install service. Single Instance of two chassis install including configuration of networking components. item No.PS- FLASHBLADE-E- INSTALL-2CHASSIS Quote 150620 Pure NASPO CO 23020 186861		Each	1	\$10,696.38	\$10,696.38
6			System 2 Pure Storage FlashBlade //E two chassis install service. Single Instance of two chassis install including configuration of networking components. item No. PS- FLASHBLADE-E- INSTALL-2CHASSIS Quote 150620 NASPO CO 23020 186861		Each	1	\$10,696.38	\$10,696.38
FB-S-Accessory-Kit								
7			System 2 FlashBlade//S Multi-Chassis Accessory Kit, 2M length, Copper item No. FB-S-MC- Accessory-Kit-2M- Copper Quote 150620 Pure NASPO CO 23020 186861		Each	2	\$1,433.98	\$2,867.96
FB-S-Accessory-Kit								

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
8			System 2 FB-E-6000TB 1 Month Evergreen Forever Subscription, 4 Hour Delivery, 24/7 Support item No. -E-6000TB, 1MO,PRM,FVR Quote 150620 Pure NASPO CO 23020 186861		Each	36	\$17,806.91	\$641,048.76
FB-S-Accessory-Kit								
9			System 2 Pure Storage FlashBlade/E with 6000TB of raw storage capacity. Includes hardware and software license item No. FB-E-6000TB Quote 150620 Pure NASPO CO 23020 186861		Each	1	\$762,116.99	\$762,116.99
FB-S-Accessory-Kit								
10			System 2 Pure Storage FlashBlade/S - 100G Cable and-optic Accessory Kit item No. FB-S- Accessory-Kit Quote 150620 Pure NASPO CO 23020 186861		Each	1	\$2,172.70	\$2,172.70

Pricing per vendor Quote 150620

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

Order issued in accordance DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing per Pure NASPO CO 23020 186861

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 –
https://denvergov.org/files/assets/public/v/1/purchasing/documents/generalservicespurchasing_general_conditions_of_purchase_11242021.pdf