

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-00108669
Purchase Order Date	Dec 22, 2021
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Scott Harris Scott.Harris@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 Joe Saporito

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Joe Saporito

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$1,053,504.72	98-02890-0000	\$1,053,504.72
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		AR2472-SER004-062420-006 ServiceNow® IntegrationHub Starter - Transactions ServiceNow - PROD11415 Start Date: 01/01/2022 End Date: 12/31/2022		\$0.00
QTY: 1				
2		AR2472-4112-81 ServiceNow® Performance Analytics - Enterprise - Application (per \$1000 Subscription) (Monthly) ServiceNow - PROD01627 Start Date: 01/01/2022 End Date: 12/31/2022		\$10,495.44
QTY: 1				

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
3		AR2472-4112-59 ServiceNow® Additional Non-Production Instance - US Data Center (Monthly) ServiceNow - PROD00065 Start Date: 01/01/2022 End Date: 12/31/2022		\$13,695.96
QTY: 1				
4		AR2472- 03212021-3909 ServiceNow® Software Asset Management Professional - Subscription Unit (Monthly) ServiceNow - PROD15033 Start Date: 01/01/2022 End Date: 12/31/2022		\$265,964.04
QTY: 8301				
5		AR2472-SER004- 624-9 ServiceNow® IT Service Management - Fulfiller User v2 ServiceNow - PROD11353 Start Date: 01/01/2022 End Date: 12/31/2022		\$433,126.08
QTY: 472				
6		AR2472-SER004- 062420-017 ServiceNow® Agile Team - Module (Monthly) ServiceNow - PROD12492 Start Date: 01/01/2022 End Date: 12/31/2022		\$0.00
QTY: 1				
7		AR2472-SER004- 120619-010 ServiceNow® IT Business Management Standard - ITBM User ServiceNow - PROD12008 Start Date: 01/01/2022 End Date: 12/31/2022		\$153,120.00
QTY 319				
8		PROD14208 Integrated Risk Management Standard - IRM Operator (Monthly) ServiceNow - PROD14208 Start Date: 01/01/2022 End Date: 12/31/2022		\$0.00
QTY: 326				

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
9		AR2472-SER004-120619-020 ServiceNow® Vendor Risk Management - Vendors (Monthly) ServiceNow - PROD12023 Start Date: 01/01/2022 End Date: 12/31/2022		\$15,422.40
QTY: 70				
10		AR2472-SER004-062420-008 ServiceNow® Grandfathered Custom Tables ServiceNow - PROD11655 Start Date: 01/01/2022 End Date: 12/31/2022		\$0.00
QTY: 133				
11		AR2472-SER004-062420-022 ServiceNow® Security Operations Standard - SIR - Devices (Priced Monthly 1 Year Term) ServiceNow - PROD12818 Start Date: 01/01/2022 End Date: 12/31/2022		\$61,200.00
QTY: 15000				
12		AR2472-SER004-062420-025 ServiceNow® Security Operations Standard - VR - Devices (Priced Monthly 1 Year Term) ServiceNow - PROD12821 Start Date: 01/01/2022 End Date: 12/31/2022		\$36,480.00
QTY: 16000				
13		AR2472-SER004-120619-014 ServiceNow® Application Portfolio Management - APM User (Monthly) ServiceNow - PROD12015 Start Date: 01/01/2022 End Date: 12/31/2022		\$64,000.80
QTY: 20				

DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing - NASPO Master Contract Number: AR2472

Agency Contact: Joe Saporito | 720 913 8118 | joseph.saporito@denvergov.org  
Vendor Contact: Rene Diaz | 703 673 3613 | Rene.Diaz@carahsoft.com

REFER TO QUOTE # 26888146 DATED 8/12/2020 FOR SERVICE DESCRIPTION AND PRICING ONLY.

VENDOR: You must contact 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.

For additional questions regarding this purchase order and the terms herein contact: Scott Harris | 720 913 8154 | scott.harris@denvergov.org

ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL  
(PO-#####)

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>