

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-00097326
Purchase Order Date	Feb 25, 2021
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Joseph Furman (720) 913-8110 Joseph.Furman@denvergov.org

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

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

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Julie Sutton

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$589,619.23	98-02890-0000	\$589,619.23
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		2022 Prepaid - Proofpoint Renewal Including One Month (01/30/2022 - 02/26/2022): - PFPT Proofpoint Cloud App Security Broker PP- B-PCASB-S-C-107 - Premium Support for Information Security Products 15,000 Users Proofpoint, Inc. Mfr: PROOFPOINT PP-SUP- PREM-I-102 - PFPT Platinum Level Support - for 12 months - 10% of licenses. The published \$0.01 price is not the Customer's final price. The purchase price of the software maintenance is based on a Commercial List Price that is 10.0% of the Mfr: Proofpoint, Inc PP-SUP- PS-12		\$108,676.16

2022

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
2		Year 1 Proofpoint Renewal - Upon Signature (02/27/2021- 02/26/2022) -Email Protection, TAP URL & Attachment Defense, Threat Response Auto-Pull, PSAT Enterprise - F- Secure - SaaS 15000 users *12 months PP- P1F-S-C-107 -Regulatory Compliance, Digital Asset Security, Proofpoint Encryption, Platinum Support - SaaS 15000 users *12 months PP-B-DLPE-S-B-107 -Includes IMDv2 plus full TAP AD sandboxing. - SaaS 15000 users *12 months PP-M-IMDENT- S-B-107 -Remote Syslog Forwarding 10,001 to 20,000. 15000 users *12 months PP-M-SYSLOG- S-A-104 -Data Discover. 15000 users *12 months PP-B- DATADIS-D-107 -PFPT Platinum Level Support - SaaS (included). 15000 users *12 months PP-SUP- PS-S-12 -DMARC deployment for up to 5 sending domains (and unlimited defensive registrations). Defend against all email fraud tactics used in an organizations email ecosystem (domain spoofing, display name spoofing and the use of look-alike domains).-10001 to 200 PP-A-EFD360L-S-A-105 -Email Protection, TAP URL & Attachment Defense, Threat Response Auto-Pull, PSAT Enterprise, IMD Enterprise, Email Isolation, CASB, Email DLP & Encryption and EFD360 Unlimited - F- Secure. 15000 users *12 months UP-P2PF-S- A-107 - PFPT Platinum Level Support - for 12 months - 10% of licenses. The published \$0.01 price is not the Customer's final price. The purchase price of the software maintenance is based on a Commercial List Price that is 10.0% of the price you paid for the soft PP-		\$480,943.07

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
2021		SUP-PS-12 - InfoSec PS Implementation Services, 10% of net subscription. 15000 users PP-PST-IS-IMP - Proofpoint EFD Initial Configuration 10001 to 1000000. 15000 users PP-PST-EFD-INT-103		

Reference RITM0245400

Agency Contact: Julie Sutton | Julie.Sutton@denvergov.org
Supplier Contact: Jeff Luker | jluker@zivar.com

Refer to SUPPLIER QUOTE # 107761 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(A)(3) of the Revised Municipal Code. Professional Preference.



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>