

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

Purchase Order Number	PO-00037018
Purchase Order Date	Mar 29, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Andrew Miskell (720) 913-8159 Andrew.Miskell@denvergov.org

Supplier
OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE CHICAGO, IL 60673-1282 United States of America

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	\$1,069,950.66	98-09890-000	\$1,069,950.66
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
2	SG-S400-20-PR	Symantec : Blue Coat SG-S400-20, Proxy Edition	3/30/18	Each	6	33,602.00	201,612.00
4	PS-S500-2GH	Symantec : Blue Coat PacketShaper S500, 2Gbps, Visibility and Control	3/30/18	Each	1	71,157.58	71,157.58
5	PS-S500-UPG-2GH-5GH	Symantec : Blue Coat PacketShaper S500 spec upgrade - 2Gbps to 5Gbps	3/30/18	Each	1	11,859.60	11,859.60

Line Number	Item Name	Description	Due Date	Line Amount
1		Symantec : Renewal Service, Secure One Partner Software Support Services, Level 3 Software Support	3/30/18	853.60

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>

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

Purchase Order Number	PO-00037018
Purchase Order Date	Mar 29, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Andrew Miskell (720) 913-8159 Andrew.Miskell@denvergov.org

Supplier
OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE CHICAGO, IL 60673-1282 United States of America

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	\$1,069,950.66	98-09890-000	\$1,069,950.66
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Line Amount
Year 2-5				
3		Symantec : Renewal Service, Secure One Partner Software Support Services, Level 3 Software Support	3/30/18	2,134.00
Year 2-5				
6		Symantec : Renewal Service, Secure One Services, Level 3 Software Support & Next Business Day Delivery Hardware Support	3/30/18	51,964.80
CAS Year 2-5				
7		Symantec : BlueTouch Partner Support, Level 3 Software Support & Next Business Day Delivery Hardware Support	3/30/18	217,460.78
Proxy s400 Year 2-5				
8		Symantec : IS Advanced Web Security with Risk Controls and Application Visibility for SWG, Subscription, 10,000-24,999 Users, 5 YR	3/30/18	29,040.00

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>

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

Purchase Order Number	PO-00037018
Purchase Order Date	Mar 29, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Andrew Miskell (720) 913-8159 Andrew.Miskell@denvergov.org

Supplier
OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE CHICAGO, IL 60673-1282 United States of America

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	\$1,069,950.66	98-09890-000	\$1,069,950.66
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Line Amount
BCIS Web Filer Year 2-5				
9		Symantec : End Customer Software Product Support, Level 1-3	3/30/18	81,840.00
BCIS Web Filer Year 2-5				
10		Symantec : Blue Coat Flash Proxy License, SG-S400	3/30/18	13,440.00
Adobe Flash Proxy License Year 2-5				
11		Symantec : Reporter VA, Upgrade from Enterprise Edition to 2TB HDD ONLY, 5 Yr Subscription	3/30/18	2,988.00
Symantec Report (New Architecture) Year 2-5				
12		Software, File Inspection, Dual AV, Symantec& Sophos, File Whitelist, 10000-24999 Users - 5YR Symantec - FI-SYMC/SOP-10k-24999-5YR	3/30/18	73,920.00
Symantec Sophos File Inspection (New Architecture) Year 2-5				

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>

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

Purchase Order Number	PO-00037018
Purchase Order Date	Mar 29, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Andrew Miskell (720) 913-8159 Andrew.Miskell@denvergov.org

Page 4 of 8

Supplier
OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE CHICAGO, IL 60673-1282 United States of America

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	\$1,069,950.66	98-09890-000	\$1,069,950.66
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Line Amount
13		Symantec : BlueTouch Partner Support, Level 3 Software Support & Next Business Day Delivery Hardware Support 5Yr	3/30/18	149,864.00
	PS s500 Existing and EOL Replacement Year 2-5			
14		Management Center VA, Subscription, Addition Assets from max 10 to max 25 Assets, 5Y Symantec	3/30/18	4,752.00
	Management Center 25 Machines Year 2-5			
15		Symantec : Renewal Service, Secure One Partner Software Support Services, Level 3 Software Support	3/30/18	213.40
	Year 1			
16		Symantec : Renewal Service, Secure One Partner Software Support Services, Level 3 Software Support	3/30/18	533.50
	Year 1			

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>

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

Purchase Order Number	PO-00037018
Purchase Order Date	Mar 29, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Andrew Miskell (720) 913-8159 Andrew.Miskell@denvergov.org

Supplier
OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE CHICAGO, IL 60673-1282 United States of America

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	\$1,069,950.66	98-09890-000	\$1,069,950.66
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Line Amount
17		Symantec : Renewal Service, Secure One Services, Level 3 Software Support & Next Business Day Delivery Hardware Support	3/30/18	12,991.20
CAS Year 1				
18		Symantec : BlueTouch Partner Support, Level 3 Software Support & Next Business Day Delivery Hardware Support	3/30/18	54,365.20
Proxy s400 Year 1				
19		Symantec : IS Advanced Web Security with Risk Controls and Application Visibility for SWG, Subscription, 10,000-24,999 Users, 5 YR	3/30/18	7,260.00
BCIS Web Filter Year 1				
20		Symantec : End Customer Software Product Support, Level 1-3	3/30/18	20,460.00
BCIS Web Filer Year 1				

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>

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

Purchase Order Number	PO-00037018
Purchase Order Date	Mar 29, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Andrew Miskell (720) 913-8159 Andrew.Miskell@denvergov.org

Supplier
OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE CHICAGO, IL 60673-1282 United States of America

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	\$1,069,950.66	98-09890-000	\$1,069,950.66
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Line Amount
21	Adobe Flash Proxy License Year 1	Symantec : Blue Coat Flash Proxy License, SG-S400	3/30/18	3,360.00
22	Symantec Report (New Architecture)Year 1	Symantec : Reporter VA, Upgrade from Enterprise Edition to 2TB HDD ONLY, 5 Yr Subscription	3/30/18	747.00
23	Symantec Sophos File Inspection (New Architecture) 5 Year 1	Software, File Inspection, Dual AV, Symantec& Sophos, File Whitelist, 10000-24999 Users - 5YR Symantec - FI-SYMC/SOP-10k-24999-5YR	3/30/18	18,480.00
24	PS s500 Existing and EOL Replacement Year 1	Symantec : BlueTouch Partner Support, Level 3 Software Support & Next Business Day Delivery Hardware Support 5Yr	3/30/18	37,466.00

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>

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

Purchase Order Number	PO-00037018
Purchase Order Date	Mar 29, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Andrew Miskell (720) 913-8159 Andrew.Miskell@denvergov.org

Supplier
OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE CHICAGO, IL 60673-1282 United States of America

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	\$1,069,950.66	98-09890-000	\$1,069,950.66
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Line Number	Item Name	Description	Due Date	Line Amount
25		Management Center VA, Subscription, Addition Assets from max 10 to max 25 Assets, 5Y Symantec	3/30/18	1,188.00
Management Center 25 Machines Year 1				

RITM0111452 - TS Blue Coat Plan

Agency Contact: Julie Sutton | Julie.Sutton@denvergov.org

Vendor Contact: Charles Booth | (720) 635-5226 | Charles.Booth@optiv.com

REFER TO QUOTE #956148-16 DATED 03/14/2018 FOR SERVICE DESCRIPTION AND PRICING ONLY.

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

This purchase order is for the initial hardware and software purchase with the following term of coverage to be considered paid in full with this purchase order. No additional fees shall be charged without prior written authorization from the General Services Purchasing Division.

Term of Coverage: March 31, 2018 thru March 30, 2023

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.

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>

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

Purchase Order Number	PO-00037018
Purchase Order Date	Mar 29, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Andrew Miskell (720) 913-8159 Andrew.Miskell@denvergov.org

Page 7 of 8

Supplier
OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE CHICAGO, IL 60673-1282 United States of America

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	\$1,069,950.66	98-09890-000	\$1,069,950.66
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

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>

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

Purchase Order Number	PO-00037018
Purchase Order Date	Mar 29, 2018
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Andrew Miskell (720) 913-8159 Andrew.Miskell@denvergov.org

Supplier
OPTIV SECURITY INC PO BOX 28216 NETWORK PLACE CHICAGO, IL 60673-1282 United States of America

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	\$1,069,950.66	98-09890-000	\$1,069,950.66
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

For additional questions regarding this purchase order and the terms herein contact: Andrew Miskell | 720-913-8159 | andrew.miskell@denvergov.org

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

This purchase is pursuant to DRMC 20-64(A)(4) - Standardization

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>