

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-00162648
Purchase Order Date	Feb 14, 2025
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Tim Marquez (720) 913-8114 Tim.Marquez@denvergov.org

Supplier
INSIGHT PUBLIC SECTOR INC 2701 E INSIGHT WAY CHANDLER, AZ 85286 United States of America Ph: (469) 4433900

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

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

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$1,967,100.00	98-02890-0000	\$1,967,100.00
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		LINE 1 - RISK		\$1,000.00
2025				
2		Line 2 - DOTI TRANSPORTATION		\$6,000.00
2025				
3		Line 3 - TS DATA/GIS		\$50,000.00
2025				
4		Line 4 - TS DIRECT CONNECT/ INFRASTRUCTURE		\$400,000.00
2025				
5		Line 5 - DDPHE / REDCAP		\$10,000.00
2025				
6		Line 6 - TS AUTOMATION		\$20,000.00
2025				

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
7		Line 7 - CALL CENTERS		\$600,000.00
2025				
8		Line 8 - APPLICATIONS		\$100.00
2025				
9		Line 9 - UNTAGGED OVERFLOW		\$100,000.00
2025				
10		Line 10 - ENTERPRISE NETWORK STORAGE (Nasuni)		\$200,000.00
2025				
11		Line 11 - VIDEO STORAGE (MILESTONE)		\$250,000.00
2025				
12		Line 12 - DENVER DISTRICT ATTORNEY		\$10,000.00
2025				
13		Line 13 - SECURITY		\$100,000.00
2025				
14		Line 14 - CASR - Tim Strach		\$20,000.00
2025				
15		Line 15 - ENTERPRISE BACKUP		\$200,000.00
2025				

Agency Contact: Julie DeLuca | Julie.DeLuca@denvergov.org
Chris Hagan | chris.hagan@denvergov.org

Supplier Contact: Insight Public Sector, Inc.

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.

PRICING SHALL BE COMMUNICATED WITH AGENCY PRIOR TO ORDER FULFILLMENT.
ALL INVOICING AND CORRESPONDENCE MUST CONTAIN THE PURCHASE ORDER NUMBER IN FULL.

Purchase pursuant to DRMC 20-64.5. The terms and conditions herein supersede and replace all terms and conditions of State of Colorado Cloud Solutions/
NASPO Value Point Cloud Solutions 2016-2026 (State of Utah AR2485).

* This Purchase Order is contingent upon approval by City Council as required in DRMC 3.26(e) *



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