

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-00128328
Purchase Order Date	Feb 22, 2023
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Josh Matthews Josh.Matthews@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 Todd Deering

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Todd Deering

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$687,028.97	98-02890-0000	\$687,028.97
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines			
Line Number	Item Name	Description	Line Amount
1		ELASTIC CONSUMPTION UNIT - PREPAID Coverage Dates: 01-MAR-2023 - 29-FEB-2024 STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266)	\$546,750.00
2		2024-ELASTIC CONSUMPTION UNIT - PREPAID Coverage Dates: 01-MAR-2023 - 29-FEB-2024 STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266)	\$109,350.00
2024- ELASTIC CONSUMPTION UNIT -			

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
3		ELASTICSEARCH STANDARD ANNUAL TRAINING SUBSCRIPTION Coverage Dates: 01-MAR-2023 - 29- FEB-2024 STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266) Individual seat for one (1) named user to consume one (1) year		\$19,020.50
4		ELASTIC CONSULTING SERVICES: HEALTH CHECK (4 CONSULTING DAYS) 1 Coverage Dates: 01-MAR-2023 - 29- FEB-2024 STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266)		\$11,908.47

Ref: RITM: RITM0359011

Agency Contact: Todd Deering Email: Todd.Deering@denvergov.org
Vendor Contact: Peter Lonson Email: PETER.LONSON@INSIGHT.COM
Vendor Contact: Maggie Ehrgott Email: MAGGIE.EHRGOTT@INSIGHT.COM
Quotation Number :

REFER TO VENDOR QUOTE NUMBER 0225871273 DATED 1/19/2023. FOR GOODS AND 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.

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 NASPO VALUEPOINT SOFTWARE VAR(#CTR060025 / 178266.

Purchase pursuant to 3.26(e) -This Purchase Order is contingent on Council approval for amounts beyond \$499,999.99. The amount over \$499,999.99 (\$187,028.91) is void if City Council approval is not obtained. General Services Purchasing will notify Insight after the decision is made by City Council. Est. City Council agenda 3/20/2023.



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>