

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-00180881
Purchase Order Date	Mar 11, 2026
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Elizabeth Hewes

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

Ship-To: Please note: review the additional notes section below for some more specific agency contact information.
Technology Services - Dept 301, Box 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	\$1,821,500.00	98-02890-0000	\$1,821,500.00
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines					
Line Number	Item Name	Description	Start Date	End Date	Line Amount
1		Line 1: RISK AWS Consumption 2026	1/1/26	12/31/26	\$500.00
2		Line 2 - DOTI TRANSPORTATION AWS Consumption 2026	1/1/26	12/31/26	\$6,000.00
3		Line 3: DDPHE/REDCAP AWS Consumption 2026	1/1/26	12/31/26	\$10,000.00
4		LINE 4: TS APPS AWS Consumption 2026	1/1/26	12/31/26	\$55,000.00
5		LINE 5: TS SECOPS AWS Consumption 2026	1/1/26	12/31/26	\$50,000.00
6		LINE 6: TS OPS AWS Consumption 2026	1/1/26	12/31/26	\$1,700,000.00

BLANKET PURCHASE ORDER (BPO) NOT TO EXCEED PO AMOUNT WITHOUT PRIOR APPROVAL FROM PURCHASING

Agency Contact: Julie DeLuca | Julie.DeLuca@denvergov.org
Chris Hagan | chris.hagan@denvergov.org
Supplier Contact: Insight Public Sector, Inc.

This Blanket Purchase Order provides for the purchase from the vendor stated above. It is effective from the issue date of this Purchase Order through and including 12/31/2026 or for the duration of encumbered funds. The City does not guarantee that all monies appropriated will be spent. Orders will be placed on an as needed basis.

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 Price Agreement 141870

Purchase pursuant to DRMC 3.26(e)-This Purchase Order is contingent on Council approval and is void without such action.

Michael
Romero

Digitally signed by
Michael Romero

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/Government/Agencies-Departments-Offices/Agencies-Departments-Offices-Directory/General-Services/Purchasing-Division/Terms-and-Conditions>