

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-00110271
Purchase Order Date	Jan 24, 2022
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Leann Rush (303) 342-2298 Leann.Rush@denvergov.org

Supplier
ONE TECHNOLOGY CORPORATION 22481 BOUNDSTONE DR PARKER, CO 80138 United States of America Ph: (720) 2022035

Ship-To
DIA Maintenance Center 27500 E 80th Ave Denver, CO 80249 United States of America Hyde' Archuleta

Bill To
Denver International Airport 8500 Pena Boulevard Room 8870 Denver, CO 80249-6340 United States of America Hyde' Archuleta

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$814,023.08	98-02890-0000	\$814,023.08
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
2			r6412s Appliance, 4-node, 144TB raw HDD, 1.6TB SSD, SFP+ NIC Item No - RBK-R6412SHW-01 Quote - OTC-10282107-4		Each	3	\$24,683.56	\$74,050.68
4			10G/1G Dual Rate SFP+ Transceiver, pack of 4 Item No - BK-SFPTSR-01 Quote - OTC-10282107-4		Each	8	\$766.67	\$6,133.36
6			Fiber Optic OM3 LC/LC Cable, 3M, pack of 4 Item No - RBK-F3MCBL-01 Quote - OTC-10282107-4		Each	4	\$111.11	\$444.44

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
8			r6416 Appliance, 4-node, 192TB raw HDD, 1.6TB SSD, SFP+ NIC Item No - RBK-R6416SHW-01 Quote - OTC-10282107-4		Each	1	\$29,090.67	\$29,090.67

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		Freight		\$800.00
3		Rubrik Professional Services, Remote Consulting services per day, must be used within 6 months of purchase, prepay Item No -RBK-PSCNSLT-RMOT Quote - OTC-10282107-4		\$2,800.00
5		Rubrik Professional Services, Installation and Configuration of up to 16 Nodes per site," must be used within 6 months of purchase, prepay Item No - BK-PS-INST Quote - OTC-10282107-4		\$10,000.00
7		One (1) month of Rubrik Hosted Polaris for Microsoft 365, 10 users, incl. Premium Support, subscription prepay Item No - RBK-M365H Quote - OTC-10282107-4		\$152,000.00
9		One (1) month of Rubrik Go Foundation Edition for r6412, incl. RCDM, Polaris GPS, CloudOut, 350 instances/VMS of Cloud Native Protection and Premium Support, subscription prepay. Item No - BK-GOFNDN-R6412 Quote - OTC-10282107-4		\$327,901.20
10		One (1) month of Rubrik Go Enterprise Edition for r6416, incl. RCDM, Polaris GPS, CloudOn, Polaris Radar, AppFlows, Sonar, 120 FETB of Universal Cloud License and Premium Support, subscription prepay. Item No -RBK-GO-EER6416 Quote - OTC-10282107-4		\$170,590.00

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
11		Premium Support for hardware, prepay Item No - BK-SVCPREM-HW Quote - OTC-10282107-4		\$40,212.73

This Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing. Supported by: Carahsoft - NASPO State of Colorado Contract Number: 139963 / NASPO Master Contract Number: AR2472. One Technology Corp. is an Appointed Contracted Reseller for Carahsoft. Contract Term: 03/17 /20 - 09/15/26 Attached.

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



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>