

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-00085305
Purchase Order Date	Mar 16, 2020
Contract ID	
Payment Terms	Net 30
Payment Type	Check
Buyer	Joseph Furman (720) 913-8110 Joseph.Furman@denvergov.org

Supplier
ZIVARO INC 990 S BROADWAY ST STE 300 DENVER, CO 80209 United States of America Ph: (303) 4558800

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 Maricela Reyes

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$509,400.00	98-02890-0000	\$509,400.00
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		PP-SUP-PS-S-12 Platinum Level Support - SaaS (Included) - 12 Months Support		\$0.00
2		PP-B-DATADIS-C-107 Data Discover 2501 to 5000		\$2,131.64
2021				
3		PP-B-DATADIS-C-107 Data Discover 2501 to 5000		\$11,518.36
2020				
4		PP-B-DLPE-S-B-107 Regulatory Compliance, Digital Asset Security, Encryption - SaaS		\$5,247.12
2021				

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
5		PP-B-DLPE-S-B-107 Regulatory Compliance, Digital Asset Security, Encryption - SaaS		\$28,352.88
2020				
6		PP-B-WENT-S-B-109 PSAT - Enterprise - Tier 10001 to 20000 - 12 Months - 15000 Users		\$9,768.08
2021				
7		PP-A-EFD360L-S-A-105 DMARC deployment for up to 5 sending domains (and unlimited defensive registrations). Defend against all email fraud tactics used in an organization's email ecosystem (domain spoofing, display name spoofing and the use of look-alike domains). 10001 to 20000 - 12 Months - 15000 Users		\$71,768.22
2020				
8		PP-A-EFD360L-S-A-105 DMARC deployment for up to 5 sending domains (and unlimited defensive registrations). Defend against all email fraud tactics used in an organization's email ecosystem (domain spoofing, display name spoofing and the use of look-alike domains). 10001 to 20000 - 12 Months - 15000 Users		\$13,281.78
2021				
9		PP-B-WENT-S-B-109 PSAT - Enterprise - Tier 10001 to 20000 - 12 Months - 15000 Users		\$52,781.92
2020				
10		PP-M-IMD-S-C-107 IMD service analyzes internal email and blocks URL/attachment threats, spam, and viruses without impacting mail flow. Scanning is done offline via remote journaling, and IMD		\$52,528.77
2020				
11		PP-M-SYSLOG-S-A-104 Remote Syslog Forwarding 10,001 to 20,000 12 Months - 15000 Users		\$0.00

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
12		PP-M-IMD-S-C-107 IMD service analyzes internal email and blocks URL/attachment threats, spam, and viruses without impacting mail flow. Scanning is done offline via remote journaling, and IMD		\$9,721.23
2021				
13		PP-B-P0F-S-B-107 Targeted Attack Protection URL Defense & Attachment Defense, TAP Dashboard, Threat Response Auto-Pull, Dynamic Reputation, Spam, Virus Protection, Zero-Hour Anti-Virus, Email Firewall, Impostor email, greymail filtering, Smart Search, Basic DLP, Basic Encrypt - F-Secure - SaaS		\$212,899.73
2020				
14		PP-B-P0F-S-B-107 Targeted Attack Protection URL Defense & Attachment Defense, TAP Dashboard, Threat Response Auto-Pull, Dynamic Reputation, Spam, Virus Protection, Zero-Hour Anti-Virus, Email Firewall, Impostor email, greymail filtering, Smart Search, Basic DLP, Basic Encrypt - F-Secure - SaaS		\$39,400.27
2021				
15		PP-SUP-PS-S-12 PFPT Platinum Level Support - SaaS (included) - 12 Month Term		\$0.00
16		PP-SUP-PS-S-12 Platinum Level Support - SaaS (Included) - 12 Months Support 15000 users		\$0.00

Agency Contact: Julie Sutton | Julie.Sutton@denvergov.org
Agency Contact: Chrissy O'Callaghan | cocallaghan@zivaro.com
Billing/PO: Maricela Reyes | Maricela.Reyes@denvergov.org

Refer to SUPPLIER RESPONSE TO ITB# 29155 for product/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.

DRMC 20-63(A) of the Revised Municipal Code. Formal Procedure

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>