

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-00144394
Purchase Order Date	Jan 25, 2024
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Tim Marquez (720) 913-8114 Timothy.Marquez1@denvergov.or

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 Kathy Cruz

Bill To
Citywide Accounts Payable - Dept 908 201 W Colfax Ave Denver, CO 80202 United States of America Todd Deering

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$797,971.71	98-02890-0000	\$797,971.71
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		Crowdstrike Falcon		\$616,515.13
	2024 Crowdstrike	03/25/24 - 12/31/2024		
2		Crowdstrike Falcon		\$181,456.58
	2025 CrowdStrike	01/01/25 - 03/24/25		

RITM0433147

Agency Contact: Todd Deering | todd.deering@denvergov.org

Vendor Contact: Dan Trivett | DAN.TRIVETT@INSIGHT.COM | 1 (800) 269-2523

REFER TO VENDOR QUOTE NUMBER: 0227024068 DATED 1/16/2024. 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).

* 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 – <http://www.denvergov.org/content/denvergov/en/purchasing-main-page/POterms.html>

SOLD-TO PARTY 10669543

CITY & COUNTY OF DENVER
 TECHNOLOGY SERVICES- WEWMOB
 201 W COLFAX AVE DEPT 908
 DENVER CO 80202-5332

SHIP-TO

CITY AND COUNTY OF DENVER TECH SVCS
 TODD DEERING
 201 W COLFAX AVE DEPT 301
 DENVER CO 80202-5330

Quotation	
Quotation Number	: 0227024068
Document Date	: 16-JAN-2024
PO Number	:
PO release:	:
Sales Rep	: Dan Trivett
Email	: DAN.TRIVETT@INSIGHT.COM
Telephone	:
Sales Rep 2	: Maggie Ehrgott
Email	: MAGGIE.EHRGOTT@INSIGHT.COM
Telephone	: +18002692523

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

CrowdStrike Renewal

Previous Orders : 0333039995 and 0333959138
 POs : PO-00127934 and PO-00133991

Material	Material Description	Quantity	Unit Price	Extended Price
FC.CS.SOLN.FLEX.T9	CROWDSTRIKE FALCON COMPLETE WITH CWP (COMMERCIAL OR EU) - FLEX - TIER 9 Coverage Dates: 25-MAR-2024 - 24-MAR-2025 STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266)	13,000	31.05	403,650.00
CSINSIGHTBSOLNT11	Falcon Insight Endpoint Detection & Response - subscription license - 1 endpoint Coverage Dates: 25-MAR-2024 - 24-MAR-2025 STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266)	13,000	0.00	0.00
CS.PREVENTB.SOLN	Falcon Prevent - subscription license - 1 endpoint Coverage Dates: 25-MAR-2024 - 24-MAR-2025 STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266)	13,000	0.00	0.00
CS.DISCB.SOLN.T11	Falcon Discover - subscription license - 1 endpoint Coverage Dates: 25-MAR-2024 - 24-MAR-2025 STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266)	13,000	0.00	0.00
CS.FALCOMPS.SVC	Falcon Complete - subscription license - 1 license Coverage Dates: 25-MAR-2024 - 24-MAR-2025 STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266)	13,000	0.00	0.00
CS.OWB.SVC.T11	Falcon Overwatch - subscription license - 1 endpoint Coverage Dates: 25-MAR-2024 - 24-MAR-2025	13,000	0.00	0.00

Material	Material Description	Quantity	Unit Price	Extended Price
	STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266)			
CS.TG.STD	CrowdStrike Threat Graph Standard - subscription license - 1 license Coverage Dates: 25-MAR-2024 - 24-MAR-2025 STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266)	13,000	1.42	18,460.00
CSFALCOMPONBCSOL	Falcon Complete: Complimentary Customer Identification - subscription license - 1 license Coverage Dates: 25-MAR-2024 - 24-MAR-2025 STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266)	1	0.00	0.00
CSFIREWBPSOLNT11	CROWDSTRIKE FALCON FIREWALL PROMO TIER 11 Coverage Dates: 25-MAR-2024 - 24-MAR-2025 STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266)	13,000	1.24	16,120.00
RRPSOENTPASS12M	University LMS Subscription Customer Access Pass - web-based training Coverage Dates: 25-MAR-2024 - 24-MAR-2025 STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266)	30	0.00	0.00
CS.ITPC.SOLN	Falcon Identity Threat Protection Complete - subscription license - 1 license Coverage Dates: 25-MAR-2024 - 24-MAR-2025 STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266)	23,106	12.33	284,896.98
CS.ITP.SOLN	Falcon Identity Threat Protection - subscription license - 1 account Coverage Dates: 25-MAR-2024 - 24-MAR-2025 STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266)	23,106	0.00	0.00
CS.ITPCU.SOLN	Falcon Identity Threat Protection Complete - subscription upgrade license - 1 license Coverage Dates: 25-MAR-2024 - 24-MAR-2025 STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266)	23,106	0.00	0.00
RRHOSENTSTL12M	CrowdStrike Essential - technical support - for CrowdStrike Falcon Host - 1 year Coverage Dates: 25-MAR-2024 - 24-MAR-2025 STATE OF COLORADO NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / 178266)	1	74,844.73	74,844.73
			Product Subtotal	797,971.71
			TAX	0.00
			Total	797,971.71

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Dan Trivett

DAN.TRIVETT@INSIGHT.COM

Maggie Ehrgott
+18002692523

MAGGIE.EHRGOTT@INSIGHT.COM

Fax 8664330064

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by you and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.

<https://www.insight.com/terms-and-policies>