

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-00162648  |
| Purchase Order Date   | Feb 14, 2025   |
| Contract ID           |  |
| Payment Terms         | Net 30   |
| Payment Type          | ACH  |
| Buyer                 | Tim Marquez<br>(720) 913-8114<br>Tim.Marquez@denvergov.org |

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

| Ship-To  |
|--|
| Technology Services - Dept 301<br>201 W Colfax Ave<br>Denver, CO 80202<br>United States of America<br>Julie DeLuca |

| Bill To   |
|---|
| Bill To Same As Ship To<br>Denver, CO 80202<br>United States of America<br>Julie DeLuca |

| Currency        | Total Lines Amount | Tax Exempt            | Total PO Amount |
|-----------------|--------------------|-----------------------|-----------------|
| USD             | \$1,967,100.00     | 98-02890-0000         | \$1,967,100.00  |
| Shipping Terms  | Shipping Method    | Shipping Instructions |                 |
| FOB Destination | Common Carrier     |                       |                 |

| Service Lines |           |  |          |              |
|---------------|-----------|--|----------|--------------|
| Line Number   | Item Name | Description                                      | Due Date | Line Amount  |
| 1             |           | LINE 1 - RISK                                    |          | \$1,000.00   |
| 2025          |           |  |          |              |
| 2             |           | Line 2 - DOTI<br>TRANSPORTATION                  |          | \$6,000.00   |
| 2025          |           |  |          |              |
| 3             |           | Line 3 - TS DATA/GIS                             |          | \$50,000.00  |
| 2025          |           |  |          |              |
| 4             |           | Line 4 - TS DIRECT<br>CONNECT/<br>INFRASTRUCTURE |          | \$400,000.00 |
| 2025          |           |  |          |              |
| 5             |           | Line 5 - DDPHE /<br>REDCAP                       |          | \$10,000.00  |
| 2025          |           |  |          |              |
| 6             |           | Line 6 - TS<br>AUTOMATION                        |          | \$20,000.00  |
| 2025          |           |  |          |              |

| Service Lines |           |   |          |              |
|---------------|-----------|---|----------|--------------|
| Line Number   | Item Name | Description                                   | Due Date | Line Amount  |
| 7             |           | Line 7 - CALL CENTERS                         |          | \$600,000.00 |
| 2025          |           |   |          |              |
| 8             |           | Line 8 - APPLICATIONS                         |          | \$100.00     |
| 2025          |           |   |          |              |
| 9             |           | Line 9 - UNTAGGED OVERFLOW                    |          | \$100,000.00 |
| 2025          |           |   |          |              |
| 10            |           | Line 10 - ENTERPRISE NETWORK STORAGE (Nasuni) |          | \$200,000.00 |
| 2025          |           |   |          |              |
| 11            |           | Line 11 - VIDEO STORAGE (MILESTONE)           |          | \$250,000.00 |
| 2025          |           |   |          |              |
| 12            |           | Line 12 - DENVER DISTRICT ATTORNEY            |          | \$10,000.00  |
| 2025          |           |   |          |              |
| 13            |           | Line 13 - SECURITY                            |          | \$100,000.00 |
| 2025          |           |   |          |              |
| 14            |           | Line 14 - CASR - Tim Strach                   |          | \$20,000.00  |
| 2025          |           |   |          |              |
| 15            |           | Line 15 - ENTERPRISE BACKUP                   |          | \$200,000.00 |
| 2025          |           |   |          |              |

Agency Contact: Julie DeLuca | Julie.DeLuca@denvergov.org  
Chris Hagan | chris.hagan@denvergov.org

Supplier Contact: Insight Public Sector, Inc.

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 Cloud Solutions/  
NASPO Value Point Cloud Solutions 2016-2026 (State of Utah AR2485).

\* 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 –  
[https://denvergov.org/files/assets/public/v/1/purchasing/documents/  
generalservicespurchasing\\_general\\_conditions\\_of\\_purchase\\_11242021.pdf](https://denvergov.org/files/assets/public/v/1/purchasing/documents/generalservicespurchasing_general_conditions_of_purchase_11242021.pdf)