

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-00085471
Purchase Order Date	Mar 18, 2020
Contract ID	
Payment Terms	Net 30
Payment Type	ACH
Buyer	Joseph Furman (720) 913-8110 Joseph.Furman@denvergov.org

Supplier
INSIGHT PUBLIC SECTOR INC PO BOX 731069 DALLAS, TX 75373-1069 United States of America Ph: (469) 443-3900

Ship-To
Technology Services - Dept 301 201 W Colfax Ave Denver, CO 80202 United States of America Jennifer Randolph

Bill To
Bill To Same As Ship To Denver, CO 80202 United States of America Jennifer Randolph

Currency	Total Lines Amount	Tax Exempt	Total PO Amount
USD	\$3,783,737.88	98-02890-0000	\$3,783,737.88
Shipping Terms	Shipping Method	Shipping Instructions	
FOB Destination	Common Carrier		

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		312-02257 ExchgSvrStd ALNG SA MVL		\$212.59
2020				
2		6VC-01254 WinRmtDsktpSrvcsCAL ALNG SA MVL UsrCAL		\$10,850.81
2020				
3		AAD-34704 M365 E3 GCC Unified ShrdSvr ALNG SubsVL MVL PerUsr		\$2,579,636.00
2020				
4		AAA-12416 CoreCALBridgeO365From ALNG SubsVL MVL PerUsr		\$3,917.81
2020				

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
5		AAD-34704 M365 E3 GCC Unified ShrdSvr ALNG SubsVL MVL PerUsr		\$249.36
2020				
6		MQY-00001 "EntMobandSecE5FullGC ShrdSvr ALNG SubsVL MVL PerUsr"		\$126.32
2020				
7		AAD-34704 M365 E3 GCC Unified ShrdSvr ALNG SubsVL MVL PerUsr		\$74,808.20
2020				
8		AAA-11894 O365GCCE3 ShrdSvr ALNG SubsVL MVL PerUsr		\$50,321.16
2020				
9		T2N-00001 "O365GCCE5 ShrdSvr ALNG SubsVL MVL PerUsr"		\$298.78
2020				
10		AAD-98559 WinE5 for use wGCC ALNG SubsVL MVL PerUsr		\$90.98
2020				
11		P3U-00001 VisioPlan2GCC ShrdSvr ALNG SubsVL MVL PerUsr		\$54,993.48
2020				
12		LK3-00001 AudioConfGCC ShrdSvr ALNG SubsVL MVL PerUsr		\$24,655.07
2020				
13		LM9-00001 DmstcCallingPGCC ShrdSvr ALNG SubsVL MVL PerUsr		\$11,861.23
2020				
14		7MS-00001 Project Plan3 GCC Shared All Lng Subs VL MVL Per User		\$66,450.46
2020				
15		DDJ-00001 PwrBIProGCC ShrdSvr ALNG SubsVL MVL PerUsr		\$228.82
2020				
16		DDJ-00001 PwrBIProGCC ShrdSvr ALNG SubsVL MVL PerUsr (DA Tenant)		\$381.37
2020				
17		P3U-00001 VisioPlan2GCC ShrdSvr ALNG SubsVL MVL PerUsr		\$229.14

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
2020				
18		2021 Prepaid Microsoft EA - Renewal Date: 03/01/2020 - 02/28/2021		\$611,617.88
2021				
19		J5U-00001 Azure Monetary Commitment - US Gov		\$1,021.12
2020				
20		MQM-00001 "AzureActiveDrctryPremP ShrdSvr ALNG SubsVL MVL PerUsr"		\$275.10
2020				
21		AAD-63092 M365 F1 GCC Unified ShrdSvr ALNG SubsVL MVL PerUsr		\$173,791.23
2020				
22		MQH-00001 "MeetingRoomGCC ShrdSvr ALNG SubsVL MVL PerDvc"		\$11,456.98
2020				
23		SES-00001 PowerAppspersAppPlanGC ShrdSvr ALNG SubsVL MVL		\$8,985.50
2020				
24		HKL-00002 PwrBIPremP1GCC ShrdSvr ALNG SubsVL MVL		\$76,303.24
2020				
25		DDJ-00001 PwrBIProGCC ShrdSvr ALNG SubsVL MVL PerUsr		\$20,975.25
2020				

Reference RITM0200463

Agency Contact: Jennifer Randolph | Jennifer.Randolph@denvergov.org
Vendor contact: Insight Public Sector, colorado@insight.com, 1-800-269-2523

Refer to SUPPLIER QUOTE # 2019.08.27v14 FINAL 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.

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 # 2017-0000-0000-0000-0105/NASPO.

PO subject to 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>