

Goods Lines								
Line Number	Item Name	Supplier Item Identifier	Description	Due Date	Unit of Measure	Quantity	Unit Price	Line Amount
2			Poly video conferencing mounting kit Mfg. Part#: 2215-86418-001 Poly Studio X50 Optional Vesa Mounting Kit. Compatible with the Studio X50.		Each	200	\$158.43	\$31,686.00
Consumable								
3			Poly Studio X50 - video conferencing kit - with Poly TC8 Mfg. Part#: 2200-86270-001 POLY STUDIO X50 & TC8; 4K Video Conf/Collab/Wireless Pres Sys:Touch Cntrl,4K 5x EPTZ auto-track Cam,Codec,Stereo Spkrphone,Wall Mount Kit;Cables:2 HDMI 1.83m,1 CAT5E LAN 4.57m;NTSC/PAL;Pwr: Amer-Type B,NEMA 5-15.		Each	200	\$2,046.92	\$409,384.00
Consumable								

Service Lines				
Line Number	Item Name	Description	Due Date	Line Amount
1		POLY 1YR ADV POLY STUDIO X50-DUP Mfg. Part#: 4877-86270-513-DUP "Polycom Advantage, One Year,Poly Studio X50,Poly TC8 5 Years support Electronic distribution - NO MEDIA		\$235,158.00

TS - Polycom units, mounts, support

AGENCY CONTACT: Julie DeLuca | julie.deluca@denvergov.org

VENDOR CONTACT: Michael Schlossberg | mikesch@cdwg.com | (866) 224-6418

Refer to SUPPLIER QUOTE # MHCS433 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 National IPA Technology Solutions Contract #2018011-01.

This purchase order is subject to 3.26(e)-This Purchase Order 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>