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| <b>ORDERED FROM</b><br>08276 - 002<br><br>Insight Public Sector Inc<br>6820 S Harl Ave<br>Tempe, AZ 85283<br><br>(888) 231-4641 | ORDER DATE                      | <b>BILL TO:</b><br><br><b>City of Sunnyvale</b><br><b>Finance Department</b><br><b>Accounts Payable</b><br><b>PO Box 3707</b><br><b>Sunnyvale, CA 94088-3707</b> |
|   | EFFECTIVE DATE<br>12/11/2019    |  |
|   | EXPIRATION DATE<br>12/10/2022   |  |
|   | CONTRACT AMOUNT<br>\$561,358.72 |  |
| REQUISITIONING DEPARTMENT<br>(4501) ITD/Information Technology Services   | FOB                             | FREIGHT CHARGES  |
|   | PAYMENT TERMS<br>N/30           | BID NO   |

| ITEM | DESCRIPTION  | UNIT | UNIT COST |
|------|--|------|-----------|
| 1    | Provide maintenance and support for hardware and software for Cisco Smartnet and Flexnet for a three-year period in accordance to Invitation for Bids (IFB) specifications, terms and conditions, and bidder response, which is reference herein by this reference.<br><br>Requisition #: RQ022578<br><br>Awarded by Council RTC # 19-1236, Dated 12/10/19 | DLR  | \$1.0000  |

| AUTHORIZED DEPARTMENT(S) |                                     |              |
|--------------------------|-------------------------------------|--------------|
| NO                       | DEPT NAME                           | RELEASE AMT  |
| 4501                     | ITD/Information Technology Services | \$561,358.72 |

| DOCUMENT TERMS  |
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| Invoices must be sent directly to accounts payable by mail to the address above or by e-mail to <a href="mailto:accountspayable@sunnyvale.ca.gov">accountspayable@sunnyvale.ca.gov</a> and MUST REFERENCE THE PURCHASE ORDER NUMBER. Failure to comply will result in a delay in payment processing.<br>This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Services, dated 5/14/19, a copy of which is attached and incorporated by reference (Form #TCBPO-S). |

| BUYER:  |
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| Vo, Lisa  |
| <b>PHONE</b> (408) 730-7608 <b>FAX</b> (408) 328-0723 |