



Governor's Office of Information Technology
1575 Sherman Street
Denver, CO 80203

Invoice Period
July 2025

Due Date
October 18, 2025

Greetings!

There are a few items we would like to direct your attention to related to your July 2025 Real-time Billing (RtB) invoice for OIT Services:

The following enterprise/recurring services are included on your agency RtB FY26 period 1 invoice, if applicable:

Annual/One-time renewals

- 3104 - Avaya/VanRan
- 3104 - Avaya/Peak
- 2905 - ECS/Hyland
- 2631-1 Oracle Participation Fee
- 2631-2 Oracle Cores M&S
- 2274-IN - Informatica
- 2274-SK - Snowflake

Monthly/Net New renewals

- 2265 - AWS
- 3010 - Cornerstone/LMS
- 3108 - DocuSign
- 2470 - Google Cloud Operations
- 3612 - Google Voice
- GISC

Service Updates, Billing Metrics and Rate List:

Service Codes: 6971-1 through 8 ePMO - Project Management Rates for FY26

- On [8/20/2025](#), the IT Rates and Services Board approved restating the ePMO project management hourly rates for FY26, resulting in a statewide reduction to agency payments to OIT long bill appropriations for this year. These rate adjustments will be reflected on your period 1 invoices, if applicable, and the rate adjustments for ePMO will be submitted as part of the FY26 RtB supplemental funding request later this year.

OIT's service rate list for FY 2025-26 can be found [here](#).

All IT Rates and Services Board (RSB) information can be referenced [here](#).

Billing Disputes Guidance:



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For FY26, disputes for Period 1 billing must be submitted within 90 days or by December 1st to be reviewed and resolved in a timely manner. Disputes submitted for RtB FY26 period 1 after 90 days of receiving your invoice or after December 1st will not be processed.

Please work with your IT Director if you identify a discrepancy prior to submitting a dispute.

Budget data in Real-time Billing Dashboards:

OIT's Real-time Billing [dashboards](#) include budget data where available to assist agencies in their initial review of invoices and service consumption. Please be aware that the budget amounts shown are estimated based on the final approved Payments to OIT budget totals approved by the General Assembly, and they do not include other operating budgets that may be used to support the consumption of OIT services. Agencies should perform their own detailed analysis each month to review their spending on OIT services and consider all funding sources and budgets that they allocate expenses to, in order to effectively manage their spending on IT services throughout the year.

Also, a reminder that payment is due within 45 days of receiving your monthly ITI bill.

Please let us know if you have any questions.

Thank you!

OIT CFO Team