



**DENVER**  
THE MILE HIGH CITY

**General Services**  
Purchasing Division  
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**REQUEST TO INCREASE ALLOWABLE SPEND  
AGAINST A MASTER PURCHASE ORDER**

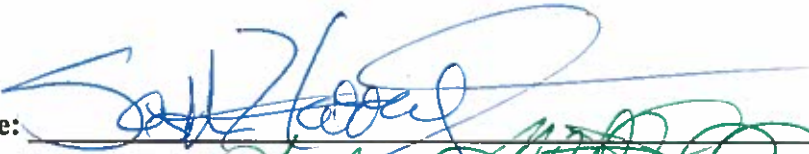
**Date: November 5, 2018**


**Supplier Contract SC-00002596**

**VENDOR: Didier-Denver**

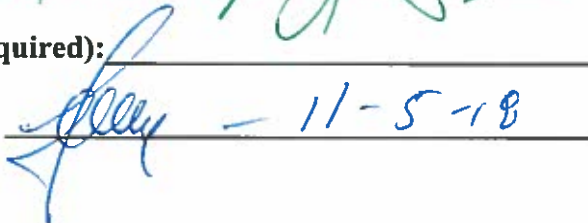
The current Workday allowable spend amount on this Supplier Contract is \$450,000.00. The current expiration/renewal date is December 31, 2019, and there are 3 renewal options remaining. I request permission to increase the Workday allowable spend to \$1,500,000.00.

**Reason: Several high dollar purchases against this contract have diminished the amount available and currently there is approximately a \$4,000.00 balance.**

**Buyer Signature:** 

**Supervisor Signature:** 

**Deputy Director Signature (if required):** \_\_\_\_\_

**Director Signature (if required):**  - 11-5-18