



General Services
Purchasing Division

201 West Colfax Avenue, Department 304
Denver, CO 80238
p: 720.913.8100
f: 720.913.8101
www.denvergov.org/purchasing

Date: 6/10/2025

Mr. Brian VonderHeydt
Advanced Network Management dba ANM
304 Inverness Way S #400
Englewood, CO 80112

brian.vonderheydt@anm.com

Reference:
Master Purchase Order No.: SC-00006272
Title: DEN Cisco Equipment

Dear Mr. VonderHeydt,

The contract made and entered into by your company and the City and County of Denver pursuant to the above referenced Master Purchase Order Number expires on 9/30/25. **Please continue to refer to Master Purchase Order Number SC-00006272 in all correspondence, invoicing, billing or other communications.**

Should you desire to extend this contract for an additional one (1) year, to and Including 9/30/26, please return this signed letter to the undersigned prior to 7/1/25.

All other requirements, terms, conditions and pricing shall remain the same. Should you have additional questions, please use the contact information listed below.

Sincerely,

Charise Glass

Procurement Manager

TO: City and County of Denver

I(we) hereby agree to renew the contract cited above for the additional period of time set forth at the same price(s), terms and conditions as in the original contract. **I understand that this documentation is my confirmation of the MPO extension and I will keep a copy for my records.**

Advanced Network Management Inc.
Company Name

Date: 6/11/2025

By: Kurt Huegin 

Title VP of Sales & Marketing

cc: Main File