



DENVER
THE MILE HIGH CITY

General Services

Purchasing Division
201 W. Colfax Avenue, Dept. 304
Denver, CO 80202
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www.denvergov.org/purchasing

Date: November 6, 2023

United Rentals North America, Inc
100 First Stamford Place, Suite 700
Stamford, CT 06902

ATTN: David Atencio

Reference:

Master Purchase Order No.: SC-00005273
Title: Equipment Rental
Item No's: Various

To David Atencio:

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 August 27, 2024.

Should you desire to **increase** the amount of this contract from \$450,000 to \$800,000, please return this signed letter to the undersigned prior to November 8, 2023. Please note, all Master Purchase Orders exceeding \$500,000.00 must be approved by City Council before execution.

Please utilize the reference number SC-00005273 as well as individually issued Purchase Orders in all correspondence, invoicing, billing, or other communications.

Sincerely,

Tim Marquez
Senior Buyer
Timothy.marquez1@denvergov.org

TO: City and County of Denver

I(we) hereby agree to renew the contract cited above for the increased dollar amount set forth at the same price(s), terms and conditions as in the original contract. I **understand that this document is only valid once signed by both parties.**

United Rentals Inc.

Company Name

Date: November 6th, 2023

By: Ryan Hutchinson

Title District Sales Manager



