



**DENVER**  
THE MILE HIGH CITY

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

**Date: February 4, 2016**

**MPO#: 0643A0213**

**VENDOR: World Wide Technologies**

The current PeopleSoft allowable spend amount on this MPO is \$6,500,000.00. The current expiration/renewal date is 09/30/2016, and there are NO renewal options remaining. I request permission to increase the PeopleSoft allowable spend to \$8,500,000.00.

**Reason: This contract is set to expire with the State contract in September. We are already over expended and need to ensure that this MPO is not disabled during the summer months for DEN.**

**Buyer Signature:** \_\_\_\_\_ *[Handwritten Signature]*

**Supervisor Signature:** \_\_\_\_\_ *[Handwritten Signature]*

**Deputy Director Signature (if required):** \_\_\_\_\_ *[Handwritten Signature]*

**Director Signature (if required):** \_\_\_\_\_ *[Handwritten Signature]*