General Services
Purchasing Division

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

Date: 7/1/2020

Officescapes of Denver LLLP

ATTN: Pauline Bargell

Supplier Contract No.: 00003206
Title: On Call Furniture, Ancillary Fixtures, and Related Services

Gentlemen/Ladies:

The contract made and entered into by your company and the City and County of Denver pursuant to the above referenced Supplier Contract Number has been amended to reflect a total capacity of $700,000, an amount specifically dedicated to the Wastewater Renovation project. **Due to the budgetary impact of COVID-19, your supplier contract will be amended each time an FFE project is approved for the City until further notice.**

Should you agree to the supplier contract amount and current amendment process indicated above, please sign and return this letter to the undersigned. By signing this letter, you agree that all other requirements, terms, conditions and pricing outlined in the original supplier contract shall remain the same.

Sincerely,

AJ Cannady

AJ Cannady
Procurement Analyst

TO: City and County of Denver

I(we) hereby agree to sign the contract cited above for the amended amount of $700,000 for the Wastewater Renovation project set forth at the same price(s)/discounted rate(s) and terms and conditions as in the original contract. **I understand that this documentation is my confirmation of the SC amendment as well as my acknowledgement of the amendment process going forward and I will keep a copy for my records.**

OfficeScapes
Company Name

Date: 7.8.20

By: Pauline Bargell (Pauline Bargell)

Title: VP, Sales + Design