

SECOND AMENDATORY MASTER ON-CALL SERVICES AGREEMENT

This **SECOND AMENDATORY MASTER ON-CALL SERVICES AGREEMENT** is made between the **CITY AND COUNTY OF DENVER**, a municipal corporation of the State of Colorado (the “City”) and **SPARK INFRASTRUCTURE SOLUTIONS, LLC**, a Delaware limited liability company, registered to conduct business in Colorado, whose address is 1808 Adams Mill Road, NW, Washington, D.C. 20009 (the “**Contractor**”), jointly (“the Parties”).

RECITALS:

A. The City and Energy Link L.L.C., a Missouri limited liability company entered into a Master On-Call Services Agreement dated July 27, 2022, to perform and complete all of the services and produce all the deliverables set forth on **Exhibit D**, Scope of Work, to the City’s satisfaction.

B. Energy Link L.L.C. assigned its right, interests, and obligations under the Assignment, Assumption and Consent Agreement to Spark Infrastructure Solutions, LLC, by reference as **Exhibit I** to the First Amendatory Agreement.

C. The Master On-Call Services Agreement dated July 27, 2022, the First Amendatory Agreement dated November 15, 2024, along with the Assignment, Assumption and Consent Agreement, shall collectively be referred to as (“the Agreement”).

D. The Parties wish to amend the Agreement to extend the term, update paragraph 9-Examination of Records, reserve paragraph 16-Payment of City Minimum Wage, and update paragraph 17-Payment of City Prevailing Wage.

NOW THEREFORE, in consideration of the promises and the Parties’ mutual covenants and obligations, the Parties agree as follows:

1. Section 3 of the Agreement entitled “**TERM:**” is hereby deleted in its entirety and replaced with:

“**3. TERM:** This Agreement will commence on **July 27, 2022**, and will expire on **July 1, 2027**, (the “Term”). The term of this Agreement may be extended by mutual agreement under the same terms by a written amendment to this Agreement executed by the Parties. Subject to the Executive Director’s prior written authorization, the Contractor shall complete any work in progress as of the expiration date of the Agreement or any extension thereto, and the Term of the Agreement will extend until the work is completed or earlier terminated by the Executive Director.”

2. Section 9 of the Agreement entitled “**EXAMINATION OF RECORDS:**” is hereby deleted in its entirety and replaced with:

“9. EXAMINATION OF RECORDS AND AUDITS: Any authorized agent of the City, including the City Auditor or his or her representative, has the right to access, and the right to examine, copy and retain copies, at City’s election in paper or electronic form, any pertinent books, documents, papers and records related to Contractor’s performance pursuant to this Agreement, provision of any goods or services to the City, and any other transactions related to this Agreement. Contractor shall cooperate with City representatives and City representatives shall be granted access to the foregoing documents and information during reasonable business hours and until the latter of three (3) years after the final payment under the Agreement or expiration of the applicable statute of limitations. When conducting an audit of this Agreement, the City Auditor shall be subject to government auditing standards issued by the United States Government Accountability Office by the Comptroller General of the United States, including with respect to disclosure of information acquired during the course of an audit. No examination of records and audits pursuant to this paragraph shall require Contractor to make disclosures in violation of state or federal privacy laws. Contractor shall at all times comply with D.R.M.C. 20-276.”

3. Section 16 of the Agreement entitled **“PAYMENT OF CITY MINIMUM WAGE:”** is hereby deleted in its entirety and replaced with:

“16. RESERVED.”

4. Section 17 of the Agreement entitled **“PAYMENT OF CITY PREVAILING WAGE:”** is hereby deleted in its entirety and replaced with:

“17. PREVAILING WAGE: Contractor shall comply with, and agrees to be bound by, all requirements, conditions and City determinations regarding the Payment of Prevailing Wages Ordinance, Sections 20-76 through 20-79, D.R.M.C. including, but not limited to, the requirement that every covered worker working on a City owned or leased building or on City-owned land shall be paid no less than the prevailing wages and fringe benefits in effect on the date the bid or request for proposal was advertised. In the event a request for bids, or a request for proposal, was not advertised, Contractor shall pay every covered worker no less than the prevailing wages and fringe benefits in effect on the date funds for the contract were encumbered. Date bid or request for qualifications/proposals was advertised: N/A.

Prevailing wage and fringe rates will adjust on the yearly anniversary of the actual date of bid or proposal issuance, if applicable, or the date of the written encumbrance if no bid/proposal issuance date is applicable. Unless expressly provided for in this Agreement, Contractor will receive no additional compensation for increases in prevailing wages or fringe benefits.

Contractor shall provide the Auditor with a list of all subcontractors providing any services under the contract.

Contractor shall provide the Auditor with electronically-certified payroll records for all covered workers employed under the contract.

Contractor shall prominently post at the work site the current prevailing wage and fringe benefit rates. The posting must inform workers that any complaints regarding the payment of prevailing

wages or fringe benefits may be submitted to the Denver Auditor by calling **720-913-5000** or emailing auditor@denvergov.org.

If Contractor fails to pay workers as required by the Prevailing Wage Ordinance, Contractor will not be paid until documentation of payment satisfactory to the Auditor has been provided. The City may, by written notice, suspend or terminate work if Contractor fails to pay required wages and fringe benefits.”

5. As herein amended, the Agreement is affirmed and ratified in each and every particular.

6. This Second Amendatory Master On-Call Services Agreement will not be effective or binding on the City until it has been fully executed by all required signatories of the City and County of Denver, and if required by Charter, approved by the City Council.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.]

[SIGNATURE PAGES FOLLOW.]

Contract Control Number:
Contractor Name:

CASR-202579794-02_202263662-02
SPARK INFRASTRUCTURE SOLUTIONS, LLC

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at
Denver, Colorado as of:

SEAL**CITY AND COUNTY OF DENVER:**

ATTEST:

By: _____

APPROVED AS TO FORM:

Attorney for the City and County of Denver

By: _____

REGISTERED AND COUNTERSIGNED:

By: _____

By: _____

Contract Control Number:
Contractor Name:

CASR-202579794-02_202263662-02
SPARK INFRASTRUCTURE SOLUTIONS, LLC

By:

DocuSigned by:

Tanner Smith

CCE9D9B50B8E40E...

Name:

Tanner Smith

(please print)

Title:

Manager

(please print)

ATTEST: [if required]

By:

Name:

(please print)

Title:

(please print)