



General Services
Purchasing Division

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

Date: 7/5/2018

MorningPride Manufacturing, LLC dba Honeywell First Responder Products

ATTN: Holly Black/Amy Dozier

Master Purchase Order No.: 0297A0114

Title: Denver Fire Department Bunker Gear

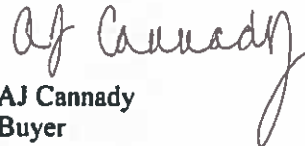
Item No's: 1, 2, 3a, 3b, and 3c

Gentlemen/Ladies:

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 June 8, 2019 with no remaining renewals. Please continue to refer to Master Purchase Order Number 0297A0114 in all correspondence, invoicing, billing or other communications.

Should you desire to increase the aggregate spend that is presently authorized in the Payment section of this Master Purchase Order from \$1,000,000 to a maximum of \$1,600,000, please sign and return this letter by the end of business on 7/5/2018. All other requirements, terms, conditions and pricing shall remain the same. Should you have additional questions, please use the contact information listed below.

Sincerely,



AJ Cannady
Buyer

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.

Honeywell First Responder Products
Company Name

Date: 7/9/18

By: Niki Carter (Niki Carter)

Title Sales Support - Bids + Contracts