

**Department of General Services
PURCHASING DIVISION**

www.denvergov.org/purchasing

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DENVER
THE MILE HIGH CITY

City and County of Denver

Purchasing Division

201 W. Colfax Ave.

Department 304, 11th Floor

Denver, CO 80202

Date: 1/24/2025

Skaggs Companies
12741 E. Caley Ave. Unit 142
Centennial, CO 80111

ATTN: Chris Burkland
cburklund@skaggscompanies.com

RE: Contract No.: **SC-00007083**
Title: Skaggs Companies Inc.

Hello:

The contract made and entered into by your company and the City and County of Denver pursuant to the above referenced proposal expires on 9/1/2025. The original contract amount was \$600,000.00. **Please continue to refer to Contract Reference ID SC-00007083 in all correspondence, invoicing, billing or other communications.**

Should you agree to increase the aggregate spend of this contract to \$1,500,000.00, please sign and date below.

Sincerely,

A handwritten signature in cursive script that reads "Jesse Sitzman".

Jesse Sitzman
Senior Procurement Analyst

TO: City and County of Denver

I understand that this documentation is my confirmation of the MPO extension/MPO increase and I will keep a copy for my records.

Skaggs Companies
Company Name

Date: 1-24-25

By: Chris Burkland

Title Sales Representative