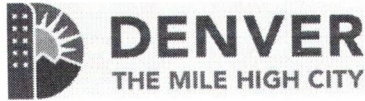


**Department of General Services
PURCHASING DIVISION**
www.denvergov.org/purchasing
Phone: 720.913.8100
FAX: 720.913.8101



City and County of Denver
Purchasing Division
201 W. Colfax Ave.
Department 304, 11th Floor
Denver, CO 80202

Date: December 30, 2020

Pearson and Pearson, Inc.

ATTN: Tony Domenico

RE: Contract No.: **SC-00000156/0181A0216**
Title: **Grocery Items**

Gentlemen/Ladies:

The contract made and entered into by Pearson and Pearson, Inc. and the City and County of Denver pursuant to the above referenced proposal expired on March 15, 2021. **Please continue to refer to Contract Reference ID 0181A0216 in all correspondence, invoicing, billing or other communications.**

Should you agree to this extension for this contract for an additional 12 months, to and including March 15, 2022, please return this signed letter to the undersigned prior to January 7, 2021. Provisions of this extension are in accordance with D.R.M.C. 20-64 B.

Sincerely,

Lance Jay 12-30-2020
Lance Jay
Chief Procurement Officer

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. The new aggregate total will be \$9,200,000.00, an increase of \$1,200,000.00. **I understand that this documentation is my confirmation of the MPO extension and I will keep a copy for my records.**

PEARSON and PEARSON INC.

dba: *FRONT RANGE wholesale*
Company Name

Date: *01/04/21*

By: *[Signature]*

Title: *SALES*

This extension is contingent on City Council action in accordance with 3.2.6(e) of the City Charter and is void without such action.

Resolution Number: _____ Date: _____