



Date: August 1, 2022

AM Signal LLC
8100 Southpark Way, Unit A-10
Littleton, CO 80120
Attn: Gale Nation
gale@amsignalinc.com

Reference: Supplier Contract No.: SC-00007141-City funded
Title: Transportation Operation Supplies – Ethernet Switches & Power Supply

Greetings,

The Master Purchase Order (MPO) referenced above expires on December 12, 2022. Should you desire to extend this contract with the price adjustment schedule stated below and increase the dollar amount by \$1,500,000 for a new total of \$2,000,000, please return this signed letter to the undersigned prior to August 5, 2022.

Starting January 1, 2023 the remaining contract term will be broken down into four 6-month renewal options. Sixty (60) days before each 6-month renewal expires, AM Signal, Inc. shall provide the City with a new price proposal. If the City accepts the new proposal, the pricing will be fixed only for that 6-month period. If pricing drops during the next 6-month renewal period, the City will expect the new pricing proposal to reflect the lower prices. Each renewal shall be mutually agreed upon.

Please utilize Agreement Number SC-00007141 in all new correspondence, invoicing, billing, or other communications.

Sincerely,

A handwritten signature in blue ink that reads "Brenda Hannu".

Brenda Hannu, CPPB
Senior Procurement Analyst

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 terms and conditions as in the original contract, with a price adjustment every 6 months beginning January 1, 2023 and to increase the dollar amount to \$2,000,000.

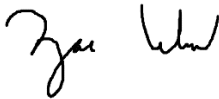
I understand that this documentation is my confirmation of the MPO extension, price adjustment schedule, and dollar amount increase, and I will keep a copy for my records.

AM Signal LLC

8/1/22 _____

(Company Name)

(Date)



Vice President of Sales

(Signature Line)

(Title)

Zac Ward

(Printed Name)