



DENVER
THE MILE HIGH CITY

General Services

Purchasing Division

201 W. Colfax Avenue, Dept. 304

Denver, CO 80202

P: 720.913.8100

F: 720.913.8101

www.denvergov.org/purchasing

AMENDMENT NO. 1
Master Purchase Order No. SC-00000037

The above referenced Master Purchase Order (MPO) is hereby amended as follows. Changes are highlighted and are hereby incorporated into and made part of Exhibit "A":

SECTION D: MASTER PURCHASE ORDER TERMS AND CONDITIONS

4. Term, and Extension or Renewal:

The effective initial period of this agreement shall be from the date of City Signature to and including September 30, 2022. It is also a specific provision of this agreement that the City and the Vendor may mutually agree to renew and continue this agreement or additional periods mutually agreed upon by the City and the Vendor at the same price structure, and terms and conditions. However, the final renewal/extension (if applicable) may not surpass September 30, 2022.

10. Payment:

Payment shall be subject to City's Prompt Payment Ordinance D.R.M.C. § 20-107, et-seq. after City accepts the goods/services. Any other provision of this Agreement notwithstanding, in no event shall the City be liable for aggregate payments under this Master Purchase Order in excess of Six Hundred Thousand Dollars (\$600,000.00).

This Amendment No. 1 to Master Purchase Order is **SC-00000037** acknowledged and agreed to by:

Vendor Name:	<u>Ten Point Sales + Marketing LLC</u> (Company Name)	City & County of Denver, Purchasing Division
By:	<u>MSims</u> (Authorized Signature)	By: <u>RBruski</u>
Print Name:	<u>Michael Sims</u>	Print Name: <u>Ruth Bruski</u>
Title:	<u>President</u>	Title: <u>Senior Procurement Analyst</u>
Date:	<u>8/2/21</u>	Date: <u>August 3, 2021</u>