



Administrative Services
Purchasing Division

FINANCE '06DEC1811:00

December 11, 2006

Airgas Intermountain Inc.
305 Air Park Drive
Ft. Collins, CO 80524

Attn: Denton Thompson

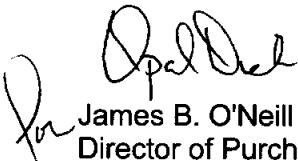
Re: Renewable Faxquote for Leather Driver's Gloves for Utilities Warehouse

The City of Fort Collins has elected to renew our Renewable Faxquote for leather Driver's Gloves (Memphis Gloves #3214) for Utilities Warehouse with your firm. The terms and conditions of this renewal will be the same as stated in the original bid documents and including all past increases. The Warehouse anticipates that they will follow up with their Restocking Order in Spring 2007 or before.

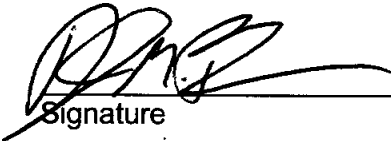
If the renewal is acceptable to your firm, please sign this letter in the space provided and return to the City of Fort Collins, Purchasing Division, within the next fifteen (15) days. **If delivered**, please deliver to 215 North Mason Street, 2nd Floor, Fort Collins, CO 80524. **If mailed**, the mailing address is P.O. Box 580, Fort Collins, Colorado 80522-0580.

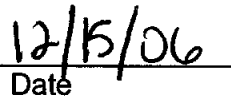
If this renewal is not acceptable with your firm, please send us a written notice stating that you do not wish to renew the bid. If you have any questions regarding this renewal, please contact Ed Bonnette, C.P.M., CPPB, Buyer, at 970-416-2247.

Sincerely,



James B. O'Neill II, CPPO, FNIGP
Director of Purchasing and Risk Management


Signature


Date

(Please indicate your desire to renew the Faxquote by signing this letter and returning it to Purchasing Division within the next fifteen (15) days.)