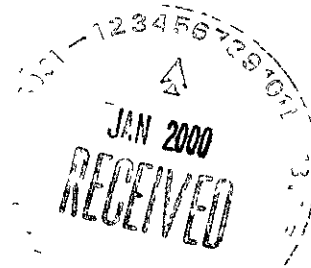


Administrative Services
Purchasing Division



December 28, 1999

ServiceCo, Inc
P O Box 6167
Denver, CO 80206

Attn: Ernie Pitts, Corporate President

Re Bid #5352 Transfort Fuel Supplier

The City of Fort Collins has elected to renew Bid #5352 Transfort Fuel Supplier for the City of Fort Collins with your firm. The terms and conditions of this renewal will be the same as stated in the original bid documents.

If the renewal is acceptable to your firm, please sign this letter in the space provided and return along with a current copy of your insurance to the City of Fort Collins, Purchasing Division, 256 W Mountain, Fort Collins, CO 80521, before January 10, 2000.

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 Jim Hume, CPPB, Buyer, at 970-221-6776.

Sincerely,

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

Signature

1/3/2000

Date

(Please indicate your desire to renew Bid #5352 by signing this letter and returning it with a current copy of insurance forms to Purchasing Division on or before January 10, 2000.)