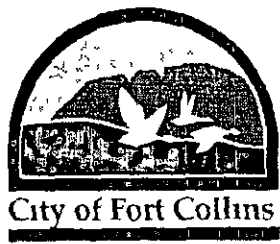


JAN - PLEASE VERIFY HAND COPY IS P. 1
IN FILE - 8
T. JAMES



Administrative Services
Purchasing Division

October 13, 1999

Maxwell Products Inc
650 Delong St
Salt Lake City, UT 84104-3911

Attn Larry Allen

Re Bid #5347 Crack Sealant Material

Post-It® Fax Note	7671	Date	10-29-99	# of pages	2
To	John Stephen	From	Larry Allen		
Co/Dept		Co	Maxwell Products		
Phone #	970-221-6777	Phone #	801-972-7090		
Fax #	970-221-6707	Fax #			

The City of Fort Collins has elected to renew Bid #5347 Crack Sealant Material 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 it to the City of Fort Collins, Purchasing Division, 256 W Mountain, Fort Collins, CO 80521, before October 27, 1999

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 John Stephen, CPPB, Buyer, at 970-221-6777

Sincerely,

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

Larry Allen
Signature

10-20-99
Date

(Please indicate your desire to renew Bid #5347 by signing this letter and returning it with a current copy of insurance forms to Purchasing Division on or before October 27, 1999)