

LETTER OF TRANSMITTAL

To Carrie Daggett, Assistant City Attorney
John Fischbach, City Manager
Wanda Krajicek, City Clerk

From James B. O'Neill II, CPPO
Director of Purchasing & Risk-Management

Date March 28, 2000

Re Bid #5457 2000 Crack Seal Project

Attached find four (4) sets of contract documents regarding the above-mentioned matter. Would you approve as to form and forward to the City Manager?

The bidder received the award through the normal bid process.

John, please sign the contract documents and forward them to the City Clerk.

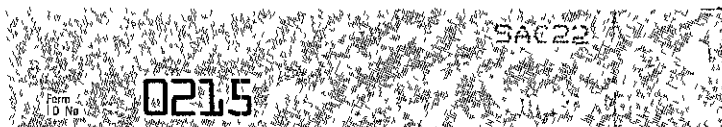
Wanda, please call Purchasing, Jim will come over, sign the contracts and have you attest his signature. Would you call Purchasing when that is completed?

Thank you

FedEx USA Airbill

FedEx Tracking Number

8170 5338 0566



1 From Please print and press hard
Date **3-24-00** Sender's FedEx Account Number **1146-1119 2**

Senders Name **James B. O'Neil II CPPO** Phone **(970) 221-6775**

Company **CITY OF FT COLLINS**

Address **256 W MOUNTAIN AVE**

City **FT COLLINS** State **CO** ZIP **80521**

2 Your Internal Billing Reference
First 24 characters will appear on invoice

3 To Recipients Name
Phone **(303) 227-3077**

Company **ARMOR COATINGS INC**

Address **4400 E 60th Ave.**

To **HOLD** at FedEx location print FedEx address here
City **COMMERCE CITY** State **CO** ZIP **80022**



See back for application instructions

Questions? Call 1-800-Go-FedEx® (800-463-3339)
Visit our Web site at www.fedex.com

By using this Airbill you agree to the service conditions on the back of this Airbill and in our current Service Guide, including terms that limit our liability.

0117572756

4a Express Package Service

FedEx Priority Overnight Next business morning
 FedEx Standard Overnight Next business afternoon
 FedEx First Overnight Earliest next business morning delivery to select locations
 FedEx 2Day* Second business day
 FedEx Express Saver* Third business day

Packages up to 150 lbs
Delivery commitment may be later in some areas

4b Express Freight Service

FedEx 1Day Freight* Next business day
 FedEx 2Day Freight Second business day
 FedEx 3Day Freight Third business day

Packages over 150 lbs
Delivery commitment may be later in some areas

5 Packaging

FedEx Letter* FedEx Pak* Other Pkg
Declared value limit \$500

6 Special Handling

Saturday Delivery Available for FedEx Priority Overnight and FedEx 2Day to select ZIP codes
 Sunday Delivery Available for FedEx Priority Overnight to select ZIP codes
 HOLD Weekday at FedEx Location Not available with FedEx First Overnight
 HOLD Saturday at FedEx Location Available for FedEx Priority Overnight and FedEx 2Day to select locations
Does this shipment contain dangerous goods?
 No Yes As per attached Shipper's Declaration Yes Shipper's Declaration not required
Dangerous Goods cannot be shipped in FedEx packaging
 Dry Ice Dry Ice 9 UN 1845 x kg
 Cargo Aircraft Only

7 Payment Bill to

Sender Acct. No. in Section 1 will be billed
 Recipient Third Party Credit Card Cash/Check
FedEx Acct. No. Credit Card No. Exp. Date

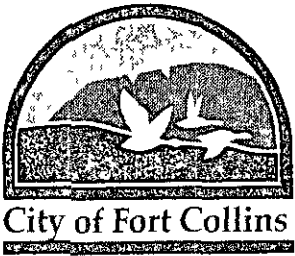
Total Packages _____ Total Weight _____ Total Declared Value* \$ _____ 00
*Our liability is limited to \$100 unless you declare a higher value. See back for details. FedEx Use Only

8 Release Signature Sign to authorize delivery without obtaining signature

By signing you authorize us to deliver this shipment without obtaining a signature and agree to indemnify and hold us harmless from any resulting claims

359

SRP 1099 Rev. Date 11/98 Part # 548135 © 1994-98 FedEx PRINTED IN U.S.A.



Administrative Services
Purchasing Division

March 23, 2000


Armor Coatings, Inc
4400 E 60th Ave
Commerce City, CO 80022

Re Bid #5457 2000 Crack Seal Project

I have enclosed 4 copies of documents regarding the above captioned matter. Please sign the four (4) copies of your Performance and Payment Bonds, and return all copies to me. After the signatures have been obtained, a copy of the agreement will be sent to you.

Please contact John Stephen, CPPB, Buyer, 970-221-6777, if you have questions.

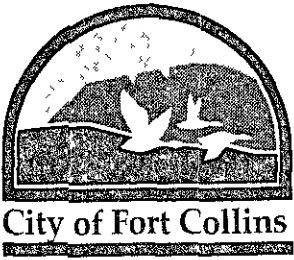
Sincerely,



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

enc

JBO/jbe



Administrative Services
Purchasing Division

February 8, 2000

Armor Coatings, Inc
4400 E 60th Ave
Commerce City, CO 80022

Re Bid #5457 2000 Crack Seal Project

I have enclosed 4 copies of documents regarding the above captioned matter. Please sign the four (4) copies, and return all copies to me along with a current copy of your insurance and all necessary bonds. After the signatures have been obtained, a copy of the agreement will be sent to you.

Please contact John Stephen, CPPB, Buyer, 970-221-6777, if you have questions.

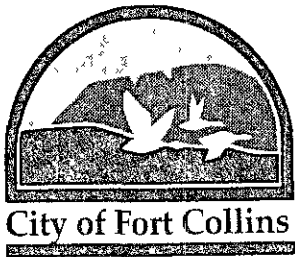
Sincerely,

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

enc

JBO/jbe

*Called - 2/28/00 waiting for Bonds
Rob-Macintosh -
3/21 303-227-3077
3/22*



Administrative Services
Purchasing Division

March 10, 2000

Armor Coatings, Inc
4400 E 60th Ave
Commerce City, CO 80022

RE Bid 5457 200 Crack Seal Project

Enclosed please find the four contract copies of the contract for the above-mentioned matter. Please have your bonding company use our Performance and Payment Bonds in the contract for your Performance and Payment bonds and send us four originals. Please use the date of the agreement February 8th as the date on the bonds.

Sincerely,

John D. Stephen, CPPB
Buyer

imv

imv