

Administrative Services  
Purchasing Division

July 11, 2000

Gallagher Asphalt Corp  
18100 S Indiana Ave  
Thornton, Illinois 60476

RE Bid #5502 Hot-in-Place Recycling

Thank you for submitting a bid to the City of Fort Collins for the above mentioned project

Your firm was not the low bidder and in accordance with contract specifications, your bid bond is being returned to you

We appreciate the time spent in preparing your bid response and we hope you continue your interest in City of Fort Collins' projects

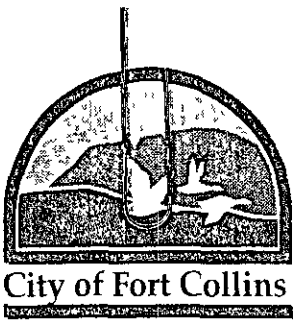
If you should have any questions, please contact me at 970-221-6775

Sincerely,

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

Enclosures Bid Bond

JBO/jbe



Administrative Services  
Purchasing Division

July 11, 2000

Cutler Repaving, Inc  
921 E 27<sup>th</sup> Street  
Lawrence, KS 66046

RE Bid #5502 Hot-In-Place Recycling


Thank you for submitting a bid to the City of Fort Collins for the above mentioned project

Your firm was the low bidder and in accordance with contract specifications, your bid bond is being returned to you

We appreciate the time spent in preparing your bid response and we hope you continue your interest in City of Fort Collins' projects

If you should have any questions, please contact me at 970-221-6775

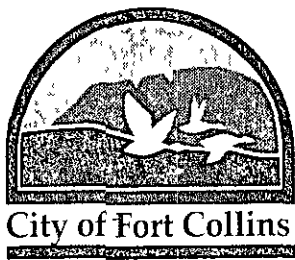
Sincerely,



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

Enclosures Bid Bond

JBO/jbe



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 June 9, 2000

Re Bid #5502 Hot-In-Place Recycling

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

JAN -  
PLEASE FILE  
w/ B. 2 -

**AUTHORIZATION TO INSERT DATE OF CONTRACT ON BONDS AND  
POWER OF ATTORNEY**

**TO: City of Fort Collins, CO**

**RE: Hot-in-Place Recycling Project  
Bid #5502**

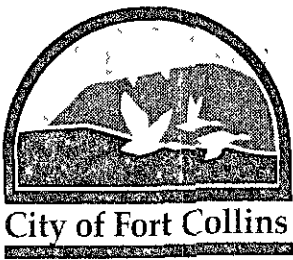
Dear Sir or Madam.

The undersigned is an authorized representative of Hartford Fire Insurance Company, the surety for Cutler Repaving, Inc , contractor for and during the entire period of construction of the project described above

Authorization is hereby given by the surety to **City of Fort Collins, CO** to insert the date of the execution of the contract on the bonds and the power of attorney

**HARTFORD FIRE INSURANCE COMPANY**

*Barbara Talty*  
Barbara Talty, Attorney in-Fact



Administrative Services  
Purchasing Division

May 31, 2000

John R. Rathbun, Vice President - Sales  
Cutler Repaving Inc  
921 East 27<sup>th</sup> Street  
Lawrence, KS 66044-4917

Re Hot-In-Place Recycling Project

Dear Mr. Rathbun

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

Sincerely,

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

enc

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