



Financial Services  
Purchasing Division  
215 North Mason Street  
2nd Floor  
PO Box 580  
Fort Collins, CO 80522  
970.221.6775  
970.221.6707 - fax  
fcgov.com/purchasing

May 3, 2011

AECOM Technical Services, Inc.  
Attn: Mr. R.A. Plummer  
717 17<sup>th</sup> Street, Suite 2600  
Denver, CO 80202



RE: 7155 Project Management Services - Mason Corridor

Dear Mr. Plummer:

The City of Fort Collins wishes to extend the agreement term for the above captioned proposal per the existing terms and conditions.


The term will be extended for one (1) additional year, August 1, 2011 through July 31, 2012.

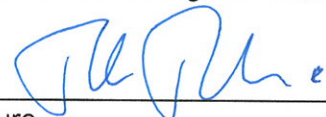
If the renewal is acceptable to your firm, please sign this letter in the space provided and return all documents to the City of Fort Collins, Purchasing Division, P. O. Box 580, Fort Collins, CO 80522, within the next fifteen days.

If this extension is not agreeable with your firm, we ask that you send us a written notice stating that you do not wish to renew the contract and state the reason for non-renewal.

Please contact me at (970) 221-6779 if you have any questions regarding this matter.

Sincerely,

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

 \_\_\_\_\_ 5/11/11  
Signature Date

(Please indicate your desire to renew 7155 by signing this letter and returning it to Purchasing Division within the next fifteen days.)

JBO:bd