



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

January 9, 2012

All American Backflow
Attn: Ms. Lynette Kein
215 East 2nd Street
Loveland, CO 80537

RE: Renewal, 7120 Backflow Assembly Testing and Repair

Dear Ms. Kein:

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

The contract rates shall increase 2.5% as follows:

- | | | |
|------------------------------------|-------------------|-------------------|
| 1. Provide testing of any size PVB | was \$ 24.18/test | now \$ 24.78/test |
| 2. Provide testing of any size RP | was \$ 31.87/test | now \$ 32.67/test |
| 3. Repair labor rates | was \$ 26.00/hour | now \$ 26.65/hour |


The term will be extended for one (1) additional year, May 1, 2012 through April 30, 2013.

If the renewal is acceptable to your firm, please sign this letter in the space provided **include a current copy of insurance naming the City as an additional insured** 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 John D. Stephen, CPPO, LEED AP, Senior Buyer at (970) 221-6777 if you have any questions regarding this matter.

Sincerely,


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



Signature

1-26-2012
Date

(Please indicate your desire to renew 7120 by signing this letter and returning it to Purchasing Division within the next fifteen days.)

JBO:ll

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