



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 28, 2014

Martin Marietta Materials
Attn: Marvin Meyer
1800 N Taft Hill Road
Fort Collins, CO 80521

RE: 7195 Concrete Requirements

Dear Mr. Meyer:

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

- Flow Fill \$64.00 per cubic yard
- 2000 City Slurry \$82.70 per cubic yard
- Lean Concrete \$82.70 per cubic yard
- Sand & Water \$57.00 per cubic yard
- City Exterior \$98.90 per cubic yard
- Fibermesh \$ 8.00 per cubic yard

The term will be extended for one (1) additional year, March 1, 2014 through February 28, 2015.

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

Sincerely,

DocuSigned by:
Gerry Paul
A9DDA05168CB45D
Gerry S. Paul
Director of Purchasing and Risk Management

DocuSigned by:
Marvin Meyer
309A4B4C853745C

Signature

1/30/2014

Date



(Please indicate your desire to renew 7195 by signing this letter and returning it to Purchasing Division within the next fifteen days.)

GSP: bd