



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

April 11, 2014

Ambient Energy
Attn: Linda Morrison
130 W 5th Ave
Denver, CO 80204

RE: 7497 Building Energy Modeling Services

Dear Ms. Morrison:

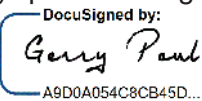
The City of Fort Collins wishes to extend the agreement term for the above captioned proposal per the existing terms and conditions and the following:

The term will be extended for one (1) additional year, June 15, 2014 through June 14, 2015.

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  A9D0A054C8CB45D...

Gerry S. Paul
Director of Purchasing and Risk Management

 6620BF9304BF411...

Signature

Date

(Please indicate your desire to renew 7483 by signing this letter and returning it to Purchasing Division within the next fifteen days.)

GSP:jw

DESCRIPTIONS (Continued from Page 1)

primary noncontributory basis. A Blanket Waiver of Subrogation applies for General Liability, Automobile Liability and Workers Compensation