



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 3, 2014

Ore Cart Trucking
Attn: Mark Adsit
5406 Fairway Six Drive
Fort Collins, CO 80525

RE: 7355 Hauling Services 2014 Renewal

Dear Mr. Adsit:

The City of Fort Collins wishes to extend the agreement term for the above captioned proposal per the existing terms and conditions and a 2% per hour increase without losing your place on the list.

The term will be extended for one (1) additional year, April 1, 2014 through March 31, 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 Stephen, CPPO, LEED AP, Senior Buyer at (970) 221-6777 if you have any questions regarding this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Gerry S. Paul".

Gerry S. Paul

Director of Purchasing and Risk Management

A handwritten signature in black ink, appearing to read "Mark Adsit".

Signature

4/10/14
Date

(Please indicate your desire to renew 7355 by signing this letter and returning it to Purchasing Division within the next fifteen days.)

GSP: jw

