



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

July 29, 2014

Labor Ready Central Inc  
Attn: Tavi Whitham [Tmoore2@laborready.com](mailto:Tmoore2@laborready.com)  
1708 E Lincoln Ave #4  
Fort Collins, CO 80524

RE: 7357 Flagger Services

Dear Mrs. Whitman:

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

- 1) The term will be extended for one (1) additional year, April 15, 2014 through April 14, 2015.
- 2) The 2014 flag person rate effective upon receipt of signed renewal letter:

\$15.50 Bill Rate - For all flaggers who will not be given the raise of \$11/hour.

\$18.89 Bill Rate - For all flaggers who are confirmed the \$11/hour pay raise.

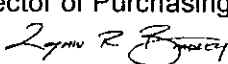
If the renewal is acceptable to your firm, please sign this letter in the space provided and return this document to the City of Fort Collins, Purchasing Division, P. O. Box 580, Fort Collins, CO 80522, within the next fifteen days. In addition, we have received a current copy of insurance naming the City as an additional insured for General Liability and Automobile Liability and have included a copy with this renewal request.

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,

  
Gerry S. Paul  
Director of Purchasing and Risk Management

  
Logan Bradley  
Contract Services Assistant  
2014.08.05 11:40:47 -07'00'

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Signature Logan Bradley | Contract Services Assistant

8/05/2014

Date

(Please indicate your desire to renew 7357 by signing this letter and returning it to Purchasing Division within the next fifteen days.)

GSP: jg