



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

September 5, 2014

A & L Services LLC
Attn: Mike Feltz mfeltz@q.com
2329 West Mulberry St
Fort Collins, CO 80521

RE: Renewal, 7564 Snow & Ice Removal

Dear Mr. Feltz:

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

The term will be extended for one (1) additional year, October 1, 2014 through September 30, 2015.

If the renewal is acceptable to your firm, please sign this letter in the space provided, **include a current copy of insurance certificate naming the City as an additional insured for General and Automotive Liability** and return all documents to the City of Fort Collins, Purchasing Division, P.O. Box 580, Fort Collins, CO 80522, within the next fifteen (15) 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 blue ink, appearing to read "Gerry S. Paul".

Gerry S. Paul
Director of Purchasing and Risk Management

A handwritten signature in blue ink, appearing to read "Mike Feltz".

Signature

A handwritten date in blue ink, "9-10-14".

Date

(Please indicate your desire to renew Agreement for 7564 by signing this letter and returning it to Purchasing Division within the next fifteen (15) days.)

GSP: jg

