



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 4, 2014

Kone Inc
Attn: Randy Howard randy.howard@koneinc.com
8585 Concord Center Drive
Englewood, CO 80112

RE: Renewal, 7540 Elevator Maintenance and Repair

Dear Mr. Howard:

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, November 15, 2014 through November 14, 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.

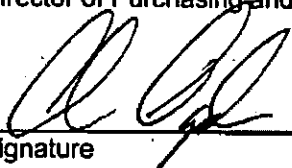
If this extension is not agreeable with your firm, we ask that you send us a written notice stating that you do not wish to renew the contract and state the reason for non-renewal.

Please contact Doug Clapp, CPPB, Senior Buyer at (970)221-6776 if you have any questions regarding this matter.

Sincerely,

DocuSigned by:

A900A054C8CB45D...
Gerry S. Paul
Director of Purchasing and Risk Management



Signature

9/19/14

Date

(Please indicate your desire to renew Agreement for 7540 by signing this letter and returning it to Purchasing Division within the next fifteen (15) days.)

GSP: jg