



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

July 8, 2015

Hydro Construction Company Inc
Attn: Mr. James Eurich
301 E Lincoln Ave
Fort Collins, CO 80524

RE: Renewal, 7220 Water Wastewater Treatment & Site Infrastructure Design Construction Contractor

Dear Mr. Eurich:

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 1, 2015 through May 31, 2016.

If the renewal is acceptable to your firm, please sign this letter in the space provided and **include a current copy of insurance certificate naming the City as an additional insured for General and Automotive Liability** 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 Pat Johnson, Senior Buyer at (970) 221-6816 if you have any questions regarding this matter.

Sincerely,

DocuSigned by:
Gerry Paul
A9D0A054C8CB45D...
Gerry S. Paul
Director of Purchasing

DocuSigned by:
James Eurich
E0370E71EE7E45D

Signature

7/9/2015

Date

(Please indicate your desire to renew 7220 by signing this letter and returning it to Purchasing Division within the next fifteen days.)

GSP: jg