



Administrative Services
Purchasing Division

APR 29 2002

April 19, 2002

Katie Bowen
Meter Treater, Inc.
1349 S. Killian Dr.
Lake Park FL 33403

Re: Renewal, #P-625 – Surge Suppressors

Dear Ms. Bowen:

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, July 1, 2002 through June 30, 2003.

At this time we do not anticipate any immediate orders, however, we wish to keep this contract active in the event our stock should need to be replenished.

If the renewal is acceptable to your firm, please sign this letter in the space provided and return it to the City of Fort Collins, Purchasing Division, P. O. Box 580, Fort Collins, CO 85022, 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.

If you have any questions regarding this matter, please contact Opal F. Dick, CPPO, Senior Buyer at 221-6778.

Sincerely,

James B. O'Neill II, CPPO,
Director of Purchasing and Risk Management

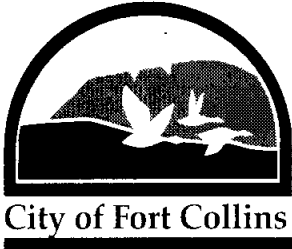
cc: Tim Sagen, Utilities

Proposal #P-625

Signature

Date

(Please indicate your desire to renew Proposal #P-625 by signing this letter and returning it to Purchasing Division within the next fifteen days.)



Administrative Services
Purchasing Division

April 5, 2001

APR 16 2001

Katie Bowen
Meter Treater, Inc.
1349 S. Killian Dr.
Lake Park FL 33403

Re: Renewal, #P-625 – Surge Suppressors

Dear Ms. Bowen:

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, July 1, 2001 through June 30, 2002.

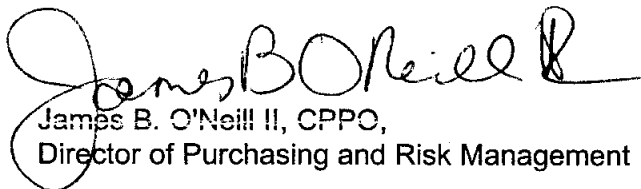
At this time we do not anticipate any immediate orders, however, we wish to keep this contract active in the event our stock should need to be replenished.

If the renewal is acceptable to your firm, please sign this letter in the space provided and return it to the City of Fort Collins, Purchasing Division, P. O. Box 580, Fort Collins, CO 85022, 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.


If you have any questions regarding this matter, please contact Opal F. Dick, CPPO, Senior Buyer at 221-6778.

Sincerely,


James B. O'Neill II, CPPO,
Director of Purchasing and Risk Management

cc: Tim Sagen, Utilities

Proposal #P-625



Signature

4/9/01

Date

(Please indicate your desire to renew Proposal #P-625 by signing this letter and returning it to Purchasing Division within the next fifteen days.)