



Administrative Services

Purchasing Division

January 5, 2005

Maxwell Products, Inc.
650 DeLong Street
Salt Lake City, UT 84104

Re: Bid #5649 Crack Sealant Materials

The City of Fort Collins has elected to renew Bid #5649 Crack Sealant Materials for the City of Fort Collins with your firm. The terms and conditions of this renewal will be the same as stated in the original bid documents and including an increase to \$.2051 per pound.

If the renewal is acceptable to your firm, please sign this letter in the space provided and return along with a current copy of your insurance to the City of Fort Collins, Purchasing Division, before January 21, 2005. If delivered, please deliver to 215 North Mason Street, 2nd Floor, Fort Collins, CO 80524. If mailed, the mailing address is P.O. Box 580, Fort Collins, Colorado 80522-0580.

If this renewal is not acceptable with your firm, please send us a written notice stating that you do not wish to renew the bid. If you have any questions regarding this renewal, please contact John Stephen, CPPO, Senior Buyer, at 970-221-6777.

Sincerely,

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

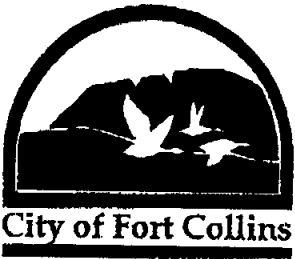
Signature

1-5-05
Date

(Please indicate your desire to renew Bid #5649 by signing this letter and returning it with a current copy of insurance forms to Purchasing Division on or before January 5, 2005.)

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* TRANSACTION REPORT *
* P. 01 *
* JAN-05-05 WED 02:53 PM *
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* SEND (M) *
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* DATE START RECEIVER TX TIME PAGES TYPE NOTE M# DP *
* JAN-05 02:53 PM 918019725536 31" 1 SEND (M) OK 034 *
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* TOTAL 31S PAGES: 1 *
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			TOTAL	31S	PAGES:	1		



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