



**Administrative Services**  
**Purchasing Division**

*ATTN: PAT*

October 4, 2005

Maxwell Products, Inc  
 Attn: Larry Allen  
 650 Delong St.  
 Salt Lake City, UT 84104

Re: Renewal, Bid 5649 Crack Sealant Materials

Dear Mr. Allen:

The City of Fort Collins wishes to extend the agreement term for the above captioned proposal per the existing terms and conditions including an increase to \$.2256 per pound. The new pricing will be extended through December 31, 2006.

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.

Please contact John D. Stephen CPPO, CPPB, Senior Buyer, at (970) 221-6777 if you have questions.

Sincerely,

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

*Larry Allen*  
 \_\_\_\_\_  
 Signature

*10-26-05*  
 \_\_\_\_\_  
 Date

(Please indicate your desire to renew Bid 5649 by signing this letter and returning it to Purchasing Division within the next fifteen days.)

cc:

JBO:amm