

Administrative Services
Purchasing Division

April 3, 2008

A-1 Chipseal Compnay
Attn: Ben Vagher
1935 Snow Owl Drive
Broomfield, CO 80020

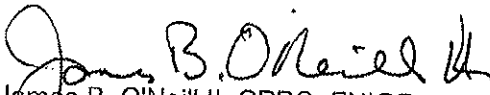
RE: 2008 Renewal, 6054 Asphalt Slurry Seal Project

Dear Mr. Vagher:

I have enclosed three (3) sets of contract documents regarding the above captioned matter. Please sign the three copies and return all copies to me along with the requisite insurance certificate naming the City of Fort Collins an additional insured, and three (3) original copies of the Performance and Payment Bonds. After the signatures have been obtained, a copy of the agreement will be sent to you.

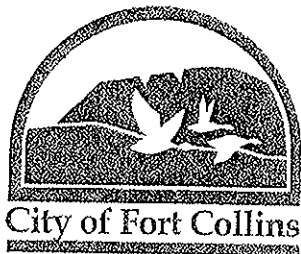
Please contact John D. Stephen CPPO, CPPB, (970) 221-6777, if you have questions.

Sincerely,


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

Encl: Contract Documents


JBO:mar



Administrative Services
Purchasing Division

LETTER OF TRANSMITTAL

To: Kraig Ecton, Assistant City Attorney
Wanda Krajicek, City Clerk

From: James B. O'Neill II, CPPO, FNIGP 
Director of Purchasing & Risk Management

Date: April 15, 2008

Re: 2008 Renewal, 6054 Asphalt Slurry Seal Project

Attached find three (3) sets each of contract documents regarding the above-mentioned matter. Would you approve as to form and forward to the City Clerk.

The bidder received the award through the normal bid process.

Wanda, please call Purchasing, Jim will come over, sign and initial the contracts and have you attest his signature. Would you call Purchasing when that is completed.