



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 17, 2014

Milliman, Inc.
Attn: Joel Stewart
1400 Wewatta St, Suite 300
Denver, CO 80202

RE: 7135 Actuarial Services - GERP

Dear Mr. Stewart:

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 fee schedule:

2015 Valuation, Benefit Statement & Monthly Meeting Attendance Fees

Actuarial Report *	Not to Exceed \$10,648.00
Personal Retirement Planning Statement *	Not to Exceed \$3,550.00
Attendance at Monthly Committee Meetings	Not to Exceed \$833.00 (effective January 1, 2015)
Monthly Meetings Attended Via Phone *	Not to Exceed \$444.00

* In no event shall future proposed annual fees increase exceed the Denver Boulder Greeley CPIU as published by the Colorado State Planning and Budget Office.

<u>Staff Designation</u>	<u>2015 Rate</u>
Joel Stewart	\$ 285.00
Francine Moyer	\$ 215.00
Katie Autoline	\$ 180.00

The term will be extended for one (1) additional year, July 1, 2014 through June 30, 2015.

If the renewal is acceptable to your firm, please sign this letter in the space provided and return all documents to the City of Fort Collins, Purchasing Division, P. O. Box 580, Fort Collins, CO 80522, 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 me at (970) 221-6779 if you have any questions regarding this matter.

Sincerely,

DocuSigned by:

Gerry Paul

A9D0A054C8CB45D

Gerry S. Paul

Director of Purchasing and Risk Management

Signature

Date

(Please indicate your desire to renew 7135 by signing this letter and returning it to Purchasing Division within the next fifteen days.)

GSP:jg



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DocuSigned by:
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A9D0A054C8CB45D
Gerry S. Paul

Director of Purchasing and Risk Management

Peter R. Hurdman

Signature

7/24/14

Date

(Please indicate your desire to renew 7135 by signing this letter and returning it to Purchasing Division within the next fifteen days.)

GSP:jg