



Financial Services  
Purchasing Division  
215 N. Mason St. 2<sup>nd</sup> Floor  
PO Box 580  
Fort Collins, CO 80522  
970.221.6775  
970.221.6707- fax  
fcgov.com/purchasing

February 12, 2018

Athena Advanced Networks, Inc.  
Attn: Dennis Matzen, COO  
4497 Brownridge Terrace, Suite 107  
Medford, OR 97504  
[Dennis@athenanets.com](mailto:Dennis@athenanets.com)

Re: Termination of Contract, Miscellaneous System Monitoring & Support

Dear Mr. Matzen:

The City and Athena Advanced Networks, Inc., entered in to a Professional Services Agreement dated May 6, 2016 (the "Agreement"). In accordance with Section 3 Early Termination by City of that Agreement, the City is terminating the Agreement effective March 6, 2018.


We request that you cease any work on this project immediately. The City will pay for services which were satisfactorily performed prior to the date of termination.

The City requests that Athena Advanced Networks, Inc. refund the amount of the unused annual services \$4,350.00 to the City of Fort Collins within thirty (30) days of the date of this letter. The calculation for the refund follows:


\$26,100 annual fee/12 months = \$2,175.00 per month x 2 months = \$4,350.00

Please contact me at (970) 221-6779 if you have questions.

Sincerely,

DocuSigned by:  
  
A9D0A054C8CB45D...  
Gerry Paul  
Purchasing Director

ACKNOWLEDGED AND AGREED

DocuSigned by:  
  
0A71EBDFBE044DA...  
Name  
VP - Chief Engineer  
Title

2/17/2018

Date

cc: Mark Leinweber, Police Technical Projects Manager