



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

November 19, 2018

Veolia ES Technical Solutions Inc  
Attn: Tom Anckner  
9131 E 96th Ave  
Henderson, CO 80640

RE: Renewal, Miscellaneous Agreement - HHW Event Hosting

Dear Mr. Anckner:

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:

- 1) The term will be extended for one (1) additional year, April 1, 2019 through March 31, 2020.
- 2) Revised contract rates, as per attached, effective April 1, 2019.


If the renewal is acceptable to your firm, please sign this letter in the space provided and **include a current copy of your insurance certificate naming the City as an additional insured for General and Automotive Liability** within the next fifteen (15) days.

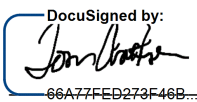


If this extension is not agreeable with your firm, we ask that you send us a written notice stating that you do not wish to renew the contract and state the reason for non-renewal.

Please contact Ed Bonnette, C.P.M., CPPB, Senior Buyer at (970) 416-2247 if you have any questions regarding this matter.

Sincerely,

DocuSigned by:  
  
 A9D0A054C8CB45D...  
 Gerry S. Paul  
 Director of Purchasing

DocuSigned by:  
  
 66A77FED273F46B...

11/26/2018

Signature

Date

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

GSP:kr