



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

February 20, 2020

C.G.R.S. Inc.
Attn: Eric Henning
1301 Academy CT.
Fort Collins, CO 80524

RE: Contract Renewal, 8646 - CNG Site Maintenance Contractor

Dear Mr. Henning:

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 30, 2020 through April 29, 2021.


If the renewal is acceptable to your firm, please sign this letter in the space provided and **include a current copy of 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 me at (970) 221-6779 if you have any questions regarding this matter.

Sincerely,

DocuSigned by:

 A9D0A054C8CB45D...
 Gerry S. Paul
 Director of Purchasing

DocuSigned by:

 8E79280DAFC64C8...
 Signature

2/25/2020
 Date

(Please indicate your desire to renew 8646 by signing this letter and returning it to Purchasing Division within the next fifteen days.)

GSP:kr

