



**Administrative Services**  
**Purchasing Division**

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November 10, 2005

R. C. Heath Construction Co.  
PO Drawer H  
Fort Collins, CO 80522

RE: Bid 5909 Deicing Facility

Thank you for recently submitting a bid to the City of Fort Collins for Bid 5909.

Your firm was the low bidder and in accordance with contract specifications, your bid bond is being returned to you.

We appreciate the time spent in preparing your bid response and we hope you continue your interest in City of Fort Collins' projects.

If you should have any questions, please contact me.

Sincerely,

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

Enclosures: Bid Bond

JBO:amm



**Administrative Services**  
**Purchasing Division**

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October 20, 2005

R. C. Heath Construction Co.  
Randall J. DeMario  
PO Box H  
Fort Collins, CO 80522

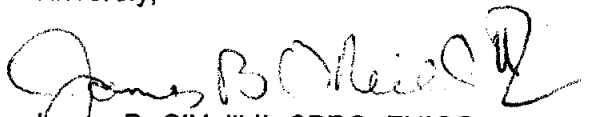
RE: Bid 5909 Deicing Facility

Dear Mr. DeMario:

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:amm



**Administrative Services**  
**Purchasing Division**

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**LETTER OF TRANSMITTAL**

To: Ingrid Decker, Assistant City Attorney  
Darin Atteberry, City Manager  
Wanda Krajcek, City Clerk

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

Date: November 3, 2005

Re: Bid 5909 Deicing Facility

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 Manager.

The bidder received the award through the normal Bid process.

Darin, would you please sign the contract documents and forward them to the City Clerk.

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.



**Administrative Services**  
**Purchasing Division**

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May 25, 2005

R. C. Heath Construction  
PO Drawer H  
Fort Collins, CO 80522

RE: 5909 Deicing Facility

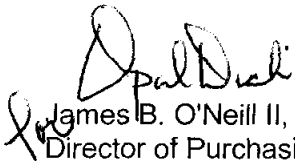
Thank you for bid submission in the City of Fort Collins project 5909 Deicing Facility.

Your firm was not the low bidder. In accordance to the policy of this office to return bid plan deposits to all submitting vendors, your deposit check #79219 for 100.00 is enclosed.

We appreciate the time spent in preparing your bid response and we hope you continue your interest in City of Fort Collins' projects.

If you should have any questions, please contact me.

Sincerely,

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

Enclosures: Check

JBO:AMM



**Administrative Services**

**Purchasing Division**

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MEMORANDUM

TO: Ron Kechter, Facilities  
FROM: John Stephen, CPPO, Senior Buyer  
DATE: April 20, 2005  
RE: Bid #5909 Deicing Facility

Enclosed for you evaluation and review are documents pertaining to the above Bid opening. Please review and return the results of your decision to me as soon as possible.

If you have any questions, please contact me at ext. 6777.