



Administrative Services
Purchasing Division

March 30, 2006

Daniels Construction, Inc.
201 E. Washington St.
Lamar, CO 81052

RE: Bid 5963 Trail Work 2006

Thank you for recently submitting a bid to the City of Fort Collins for 5963.

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 look forward to working with you.

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

SECTION 00410

BID BOND

KNOW ALL MEN BY THESE PRESENTS: that we, the undersigned Dwight R. Daniels as Principal, and as Surety, are hereby held and firmly bound unto the City of Fort Collins, Colorado, as OWNER, in the sum of \$15,000.00 for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors, and assigns.

THE CONDITION of this obligation is such that whereas the Principal has submitted to the City of Fort Collins, Colorado the accompanying Bid and hereby made a part hereof to enter into a Construction Agreement for the construction of Fort Collins Project, 5963 Trail Work 2006.

NOW THEREFORE,

- (a) If said Bid shall be rejected, or
- (b) If said Bid shall be accepted and the Principal shall execute and deliver a Contract in the form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a BOND for his faithful performance of said Contract, and for payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the Agreement created by the acceptance of said Bid, then this obligation shall be void; otherwise the same shall remain in force and effect, it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such Bid; and said Surety does hereby waive notice of any such extension.

Surety Companies executing bonds must be authorized to transact business in the State of Colorado and be accepted by the OWNER.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals this 23rd day of February, 2006, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

PRINCIPAL

SURETY

Name: Dwight R. Daniels _____

Address: 201 East Washington St _____

Lamar, CO 81052 _____

By: Dwight R. Daniels _____

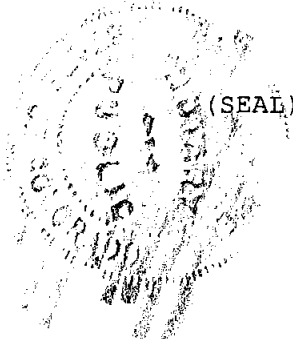
By: _____

Title: Owner _____

Title: _____

ATTEST:

By: Juan A. Daniels _____



(SEAL)

(SEAL)

BANK MONEY ORDER

REMITTER

NOTICE TO CUSTOMERS
THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY OFFICIAL CHECK OF THIS BANK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST, MISPLACED OR STOLEN.

018892

DANIELS CONSTRUCTION COMPANY, LLC

DATE 02-23-06

82-157/1021
0212127701

PAY TO THE ORDER OF -----CITY OF FORT COLLINS-----

\$*15,000.00*

COLORADO LAST **15000000000000**

THIS DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE, WATERMARK AND A THERMOCHROMIC ICON; ABSENCE OF THESE FEATURES WILL INDICATE A COPY

DOLLARS

Colorado
BANK & TRUST
Lamar, CO (719) 336-5200

BANK & TRUST
Lamar, CO (719) 336-5200

April Sull
AUTHORIZED SIGNATURE MP
Wanda Sullin MP

⑈018892⑈ ⑆102101577⑆0212127701⑈

CITY OF FORT COLLINS

REQUEST FOR PAYMENT AUTHORIZATION

FROM: PURCHASING

PREPARED BY: PURCHASING

PAY TO: Daniels Construction Co.

DATE PREPARED: AMM

201 E. Washington St.

Lamar, CO 81052

FUND	DISTRIBUTION		AMOUNT	
	CENTER 1	ACCOUNT NUMBER	CENTER 2	CREDIT
101		213003		\$ 15,000.00
TOTAL			\$	15,000.00

EXPLANATION: Cashiers Bond check Refund

Bid 5963 Trail Work 2006

APPROVED BY: *James B. O'Neill*
Department Head

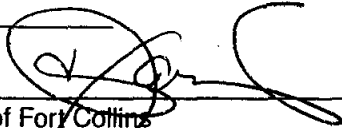
Director of Finance

This unofficial copy was downloaded on Aug-13-2020 from the City of Fort Collins Public Records Website: <http://citydocs.fcgov.com>
For additional information or an official copy, please contact Purchasing Department P.O. Box 580 Fort Collins, CO 80522-0580 USA

PROJECT NAME S9103 Trail Work 2006 Receipt No. 01

Representative
Daniels Const CO
Contractor
201 E Washington St
Street/P.O. Box
Lamar CO 81052
City State Zip
719 336 2011
Telephone #
719 336 9851
FAX #
E-Mail Address

Contractor's Ck. No. 018892 / Date 2/23/06 Dollars
Cash (\$ 15,000) Cashiers check Date
Date Deposited 2/23/06 Acct. # 101-213003
Date REFUNDED / RETURN
(Circle one)

Signature of Contractor's Representative _____ Date _____
Date Mailed _____

City of Fort Collins
P.O. Box 580, 215 North Mason Street
Fort Collins, CO 80522 Telephone (970) 221-6775

Deposit NOT refundable if plans not returned within 10 calendar days after bid opening.