



CITY OF ORLANDO

jmiles@cutlerrepaving.com

October 27, 2014

Mr. John Miles
Cutler Repaving, Inc.
921 E. 27th Street
Lawrence, KS 66046-4917

Subject: City of Margate # 2014-010
Hot-In-Place Recycling Asphalt

Dear Mr. Miles:

The City of Orlando requests permission to utilize the subject contract in accordance the same pricing, terms, and conditions of that term contract with the City of Margate. The Streets & Stormwater Division will use this contract.

If you agree, please indicate approval by signing below and returning this letter to David Billingsley at the address indicated below.

All invoices should be sent to the Accounts Payable Department, City of Orlando, P.O. Box 4990, Orlando, Florida, 32802-4990. Please reference our Contract Number C15-0069 and identify the ship-to address on your invoice.

If you have any questions, please contact me at (407) 246-2332.

Sincerely,

for Teddi E. McCorkle

APPROVAL TO EXTEND PRICING,
TERMS AND CONDITIONS TO THE
CITY OF ORLANDO:

Signature

John Miles U.P.O. Operations

Name and Title

October 27, 2014

Date

PROCUREMENT AND CONTRACTS DIVISION

CITY HALL • 400 SOUTH ORANGE AVENUE • P.O. BOX 4990 • ORLANDO, FLORIDA 32802-4990
PHONE 407.246.2291 • FAX 407.246.2869 • CityofOrlando.net • esupplier.cityoforlando.net