



**Financial and Administrative Service Department**  
**Purchasing Office**  
PO Box 1088, Austin, Texas, 78767

November 9, 2007

Priester-Mell & Nicholson Inc.  
Ross Nicholson  
601 East 56<sup>th</sup> Street  
Austin, TX, 78751

Dear Ross:

The Austin City Council approved the execution of a contract with your company for BACKFILL POLYURETHANE FOAM in accordance with the referenced solicitation.

Responsible Department:	Austin Energy
Department Contact Person:	Howard Cowan
Department Contact Email Address:	howard.cowan@austinenergy.com
Department Contact Telephone:	(512) 322-6291
Project Name:	Backfill Polyurethane Foam
Contractor Name:	Priester-Mell & Nicholson Inc.
<b>Contract Number:</b>	<b>MA-1100-GA080000036</b>
Contract Period:	November 12, 2007 through November 11, 2009
Dollar Amount:	Not-to-exceed \$658,840.00 per initial contract term and \$329,420.00 per extension options
Extension Options:	Two 12-month options
Requisition Number:	RQM-1100-07080200988
Solicitation Number:	GGU0031
Agenda Item Number:	26
Council Approval Date:	November 1, 2007

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 322-6060.

Sincerely,

Gabriel Guerrero  
Buyer II  
Purchasing Office  
Finance and Administrative Services Department

cc: Howard Cowan, Town Lake Center, Austin Energy