



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

November 13, 2007

United Rentals Highway Technologies L.P.
Attn: Steve Meuth
12909 Dessau
Austin, TX 78754

Mr. Meuth

The Austin City Council approved the execution of a contract with your company for PROJECT DESCRIPTION in accordance with the referenced solicitation.

Responsible Department:	AWU, WPRD, PW/S&B, PARD and Austin Energy
Department Contact Person:	Andres Ramirez
Department Contact Email Address:	Andres.ramirez@ci.austin.tx.us
Department Contact Telephone:	(512) 972-0310
Project Name:	Rental – Temporary Traffic Control Devices Services (Alternate)
Contractor Name:	United Rental Highway Technologies L.P.
Contract Number:	NA080000024
Contract Amount:	\$980,000
Extension Option Amount:	\$490,000
Contract Period:	November 19, 2007 through November 18, 2009
Extension Options:	Three 12-Month Options
Requisition Number:	Various
Solicitation Number:	RCH0036
Agenda Item Number:	30
Council Approval Date:	November 1, 2007

A copy of the contract is attached hereto.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Stephen T. Aden
Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Service Department

cc: Andy Ramirez, AWU; Donna Lee Bliss, WPDR; Cindy Moreno, PW/S&B;
Ruth Maldonado, PARD; and Eddie Washington, AE