



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

December 17, 2007

Hill Country Electric Supply
Attn: Darrell Jones
4401 Freidrich Ln, Bldg. 4, STE 400
Austin, TX 78744

Mr. Jones

The Austin City Council approved the execution of a contract with your company for Electrical Repair Parts for Square D Equipment in accordance with the referenced solicitation.

Responsible Department:	Austin Water Utility
Department Contact Person:	Lydia Torres
Department Contact Email Address:	lydia.torres@ci.austin.tx.us
Department Contact Telephone:	512/972-0329
Project Name:	Electrical Repair Parts for Square D Equipment
Contractor Name:	Hill Country Electric Supply
Contract Number:	GA080000051
Contract Amount:	\$150,000
Extension Option Amount:	\$75,000
Contract Period:	12/31/07 through 12/30/09
Extension Options:	Two 12-Month
Requisition Number:	RQM 2200 07030600571
Solicitation Number:	STA0039 RE-BID
Agenda Item Number:	48
Council Approval Date:	12/13/07

A copy of the contract/purchase order will be forwarded by mail.

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, Sr.
Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Service Department

cc: Lydia Torres/AWU