



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

February 1, 2008

ELXSI
d/b/a CUES, Inc.
Attn: David Doolittle
3600 Rio Vista Avenue
Orlando, FL 32805

Mr. Doolittle

The Austin City Council approved the execution of a contract with your company for 24- Month Contract for Cues Repair Parts 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:	24-Month Contract for Cues Repair Parts
Contractor Name:	David Doolittle
Contract Number:	GA080000076
Contract Amount:	\$120,000.00
Extension Option Amount:	\$60,000.00
Contract Period:	February 4, 2008 through February 3, 2010
Extension Options:	Two 12-Month Options
Requisition Number:	2200 07091101083
Solicitation Number:	STA0001SS
Agenda Item Number:	58
Council Approval Date:	1/31/2008

A copy of the contract along with your bid submittal 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, Sr.
Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Service Department

cc: Lydia Torres/AWU