



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

December 19, 2007

Power Supply Inc
Steve Booher
2003 Rutland Drive
Austin, TX, 78758

Dear Steve:

The Austin City Council approved the execution of a contract with your company for STREETLIGHT POLES 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:	Streetlight Poles
Contractor Name:	Power Supply Inc
Contract Number:	MA-1100-GA080000053
Contract Period:	December 19, 2007 through December 18, 2009
Line Items Awarded:	1 - 4
Dollar Amount:	Not-to-exceed \$149,442.00 per initial contract term and \$74,721.00 per extension options
Extension Options:	Two 12-month options
Requisition Number:	RQM-1100-07072700971
Solicitation Number:	GGU0030
Agenda Item Number:	52
Council Approval Date:	November 8, 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