



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

February 20, 2008

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 SF6 PAD MOUNT SWITCHGEAR 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:	SF6 Pad Mount Switchgear
Contractor Name:	Priester-Mell Nicholson Inc.
<b>Contract Number:</b>	<b>MA-1100-GA080000046</b>
Contract Period:	December 10, 2007 through December 9, 2009
Line Items Awarded:	1-10
Dollar Amount:	Not-to-exceed \$2,233,610.00 per initial contract term and \$1,116,805.00 per extension options
Extension Options:	Two 12-month options
Requisition Number:	RQM-1100-07062100878
Solicitation Number:	GGU0027
Agenda Item Number:	32
Council Approval Date:	November 29, 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