



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

May 5, 2008

Red Wing Shoes
Attn: Rey Moreno
3005 South Lamar #115
Austin, TX 78704

Mr. Moreno

The Austin City Council approved the execution of a contract with your company provide safety shoes and boots to the Austin Water Utility and Public Works Department in accordance with the referenced solicitation.

Responsible Department:	Austin Water Utility/Public Works
Department Contact Person:	Virginia Soto-Reynolds/AWU Cary Ratliff/PW
Department Contact Email Address:	virginia.soto-reynolds@ci.austin.tx.us Cary.ratliff@ci.austin.tx.us
Department Contact Telephone:	512/972-0337 512/974-7006
Project Name:	24-Month Contract for Safety Shoes and Boots (Bid Group 2)
Contractor Name:	Red Wing Shoes
Contract Number:	GA80000114
Contract Amount:	\$120,000.00
Extension Option Amount:	\$60,000.00
Contract Period:	May 12, 2008 through May 11, 2010
Extension Options:	Two 12-Month Options
Requisition Number:	2200 07102400089
Solicitation Number:	STA0111
Agenda Item Number:	42
Council Approval Date:	4/24/2008

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: Virginia Soto-Reynolds/AWU
Cary Ratliff/PW