



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

May 5, 2008

Safety Shoe Distributors, LLP  
Attn: Jack McElligott  
9330 Lawndale Avenue  
Houston, TX 77012

Mr. McElligott

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:	<a href="mailto:virginia.soto-reynolds@ci.austin.tx.us">virginia.soto-reynolds@ci.austin.tx.us</a> <a href="mailto:Cary.ratliff@ci.austin.tx.us">Cary.ratliff@ci.austin.tx.us</a>
Department Contact Telephone:	512/972-0337 512/974-7006
Project Name:	24-Month Contract for Safety Shoes and Boots (Bid Group 1)
Contractor Name:	Safety Shoe Distributors, LLP
Contract Number:	GA80000115
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