

*Financial and Administrative Services Department  
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

July 30, 2008

Mr. George Bean  
Educator's Depot, Inc.  
17424 W. Grand Parkway South #206  
Sugar Land, TX 77479

Re: Solicitation No. MSO0021  
WilsonStak Shelving

Dear Mr. Bean:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Responsible Department:	Library
Department Contact Person:	John Gillum
Department Contact Email Address:	John.gillum@ci.austin.tx.us
Department Contact Telephone:	(512) 974-7495
Project Name:	WilsonStak Library Shelving
Contractor Name:	Educator's Depot, Inc.
Contract Number:	CT 8500 08072802340
Contract Period:	Until invoice paid
Dollar Amount	\$75,495.00
Extension Options:	None
Requisition Number:	RQS 8500 080630001938
Solicitation Number:	N/A
Agenda Item Number:	74
Council Approval Date:	7/24/08

Attached is a copy of all contract terms and conditions. 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) 974-2995.

Sincerely,

Mick Osborne, Specialist Sr. Buyer  
Purchasing Office  
Finance and Administrative Services Department  
Enclosure