

*Financial and Administrative Services Department
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

August 14, 2008

Mr. John Rabon or Dean Gorby
Mid-America Recycling, L.L.C. dba Vista Fibers
3003 Aniol St.
San Antonio, TX 78219

Re: Single-Stream Recycling

Dear Gentlemen:

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

| | |
|-----------------------------------|--|
| Responsible Department: | Solid Waste Services Department |
| Department Contact Person: | Bobby Jones |
| Department Contact Email Address: | bobby.jones@ci.austin.tx.us |
| Department Contact Telephone: | 512-974-1955 |
| Project Name: | Single-Stream Recycling |
| Contractor Name: | Mid-America Recycling, L.L.C. dba Vista Fibers |
| Contract Number: | NR080000003 |
| Contract Period: | October 1, 2008 thru September 30, 2010 |
| Dollar Amount | Revenue Generating |
| Extension Options: | 2-6/Months |
| Requisition Number: | 1500-08080100904 |
| Solicitation Number: | N/A |
| Agenda Item Number: | 41 |
| Council Approval Date: | June 5, 2008 |

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) 974-6434.

Sincerely,



Roy Rivers, Buyer II
Purchasing Office
Finance and Administrative Services Department
Enclosure