



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

August 12, 2008

Apfelbaum Industrial Inc.  
Octavio Manzano  
6006 N. Mesa Suite 510  
El Paso, TX 79912

Dear Octavio Manzano:

The Austin City Council approved the execution of a contract with your company for (2) two Cable Reel Trailers (Woods Line Equipment) Model SLRT-10 in accordance with the referenced solicitation.

Responsible Department:	Austin Energy
Department Contact Person:	Mark Francis
Department Contact Email Address:	mark.francis@ci.austin.tx.us
Department Contact Telephone:	512-322-6309
Project Name:	(2) Cable Reel Trailers (Woods Line Equipment) Model SLRT-10
Contractor Name:	Apfelbaum Industrial Inc.
Contract Number:	CT 1100 08081202491
Requisition Number:	1100 08050701555
Solicitation Number:	SDC0128
Contract Amount:	\$37,950
Agenda Item Number:	30
Council Approval Date:	08/07/2008

A copy of the contract/purchase order will be forwarded by mail.

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,

Steve Cocke  
Buyer II  
Purchasing Office  
Finance and Administrative  
Service Department