

*Financial and Administrative Services Department
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

August 20, 2008

Ms. Teri L. Pinedo
Allied Tube & Conduit Corporation
16100 S. Lathrop Ave.
Harvey, IL 60426

Re: Square Steel Posts, Anchors and Fasteners

Dear Ms. Pinedo:

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

Responsible Department:	Public Works – Transportation Department
Department Contact Person:	Cynthia Andrews
Department Contact Email Address:	cynthia.andrews@ci.austin.tx.us
Department Contact Telephone:	512-974-7227
Project Name:	Square Steel Posts, Anchors and Fasteners
Contractor Name:	Allied Tube & conduit Corp.
Contract Number:	GA080000174
Contract Period:	August 25, 2008 thru August 24, 2011
Dollar Amount	\$458,826.67
Extension Options:	Three – 12/Months
Requisition Number:	6200-08050800600
Solicitation Number:	RDR0018
Agenda Item Number:	45
Council Approval Date:	August 7, 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