



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

September 22, 2008

OpusKane Vehicle Support Solutions  
Chris Earle  
P.O. BOX 200410  
San Antonio, TX 78220

Dear Chris Earle:

The Austin City Council approved the execution of a contract with your company for Captive Repair Parts for Detroit/Mercedes Engines in accordance with the referenced solicitation.

Responsible Department:	Fleet Services
Department Contact Person:	Virginia Whitaker
Department Contact Email Address:	<a href="mailto:Virginia.whitaker@ci.austin.tx.us">Virginia.whitaker@ci.austin.tx.us</a>
Department Contact Telephone:	512-974-2119
Project Name:	Captive Repair Parts for Detroit/Mercedes Engines
Contractor Name:	OpusKane Vehicle Support Solutions
Contract Number:	NA080000231
Contract Period:	09/22/2008 – 09/21/2011
Extension Options:	3-12 months
Contract Amount:	\$472,875
Requisition Number:	7800-08060300685
Solicitation Number:	SDC0131
Agenda Item Number:	53
Council Approval Date:	08/28/2008

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