



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

September 29, 2008

Wenzel, Wenzel & Associates, Inc
Attn: Glenn R. Wenzel
1332 Azalea Lane
New Braunfels, TX 78130

The City Council has approved a contract with your firm to provide traffic cones for the Austin Water Utility in accordance with the attached documents.

Responsible Department:	Austin Water Utility
Department Contact Person:	Brad Brill
Department Contact Email Address:	Brad.brill@ci.austin.tx.us
Department Contact Telephone:	512/972-0347
Solicitation No.	STA0166
Project Name:	Traffic Cones
Contractor Name:	Wenzel, Wenzel & Associates, Inc.
Contract Number:	GA080000202
Contract Amount:	\$156,600.00
Option Amounts:	\$65,250.00
Contract Period	11/01/2008 through 10/31/2011
Options:	Three, 12-Month Options
Requisition Number:	2200 08061300786
Council Date:	09/25/2008
Agenda Item No:	56

Attached for your records is a fully executed copy of the contract between your firm and the City of Austin.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please feel free to contact me.

Sincerely,

Stephen T. Aden, Sr.
Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Service Department

cc: Brad Brill/AWU