



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

May 1, 2009

Ennis Paint, Inc.  
Stacy Reynolds  
PO BOX 404  
Ennis, TX 75120

Dear Stacy Reynolds:

The Austin City Council approved the execution of a contract with your company for Hot Applied Thermoplastic in accordance with the referenced solicitation.

Responsible Department:	Public Works- Transportation
Department Contact Person:	Ericka Munoz
Department Contact Email Address:	ericka.munoz@ci.austin.tx.us
Department Contact Telephone:	512-974-4067
Project Name:	Hot Applied Thermoplastic
Contractor Name:	Ennis Paint, Inc.
Contract Number:	NA090000140
Contract Period:	4/28/2009 – 4/27/2012
Contract Amount:	\$624,600 (208,200 annually)
Extension Options:	3-12 month
Requisition Number:	6200 09012700285
Solicitation Number:	RDR0033
Agenda Item Number:	45
Council Approval Date:	4/23/2009

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