

Financial and Administrative Services Department  
Purchasing Office, Materials Management  
P. O. Box 1088, Austin, TX 78767

July 19, 2005

ATTN: Diana Durand  
Sun Coast Resources, Inc.  
6922 Cavalcade Street  
Houston, Texas 77028

Re: Solicitation No. RF05100034  
Supply of Gasoline and Diesel Fuel

Dear Ms. Durand;

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

Date of Award:	June 9, 2005
Contract No.:	C050239
Dollar Value:	Not-to-exceed \$7,977,702 for the initial 12 month term
Contract Term:	July 1, 2005 thru June 30, 2006 with four 12 month extension options.
Agenda Item No.:	___34___

Invoices shall be sent from Sun Coast Resources, Inc. 6922 Cavalcade Street, Houston, Texas 77028. Attached is a copy of the bid submitted by your company including 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 512-974-2033.

Sincerely,

Rick Fudge, Deputy Purchasing Office  
Purchasing Office  
Finance and Administrative Services Department

Enclosure

cc: Ginger Whitaker, Fleet Services