

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

(512) 974-2500

May 24, 2005

Mr. Wes Boldt  
Tejas Elevator  
4424-D Brandt Rd.  
Austin, TX 78744

Re: Solicitation No. MO05300211  
Elevator Maintenance

Dear Mr. Boldt:

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

Date of Award: May 24, 2005

Contract Term: May 24, 2005 through May 23, 2006, with two 12-month extension options

Contract No.: S050295 (Building Services)  
Dollar Value: \$44,915.00

Contract No.: S050296 (Library)  
Dollar Value: \$7,920.00

Contract No.: S050297 (Parks & Recreation)  
Dollar Value: \$15,840.00

Contract No.: S050298 (Austin Water)  
Dollar Value: \$22,323.00

Council Agenda Date: 4/14/05, Item #16

Attached is a copy of your proposal with 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) 974-2995.

Sincerely,

Mick Osborne, Sr. Buyer  
Purchasing Office  
Finance and Administrative Services Department  
Enclosure

cc: Reba Reed, Building Services  
Xavier Ramirez, Library  
Ruth Maldonado, PARD  
Darrell Richmond, Austin Water