Hughes Supply Inc. Attn: Jeff Gregory P.O. Box 140915 Austin, TX 78714-0915

Re: Notice of Award, Solicitation No. SA04100047 Solicitation Description "Annual Contract for 24" and 34" Manhole Rings & Covers" Contract No. C040238

Mr. Gregory

On July 29, 2004, Austin City Council approved Agenda Item 55, for the execution of a contract with your firm for the items listed below under the subject Invitation for bid. The terms of this agreement are as follows:

Date of Award: August 5, 2004

Contract No.: C040238

Dollar Value: Not to Exceed \$62,065

Items Awarded: Item 1 thru 6

Contract Term: August 8, 2004 through August 7, 2005, with two 12-month Extension Options.

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 the Contract Manager, Andy Ramirez, (512) 972-0310.

Sincerely,

Stephen T. Aden, Supervising Senior Buyer

Styl The

Purchasing Office

Finance and Administrative

Services Department

Enclosure: Contract Documents

Cc: City Clerks Office Andy Ramirez, AWU