

October 22, 2004

D.F. Sales  
15818 Avenue C  
Channelview, TX 77530

Re: Solicitation No. SC04100046  
Bench Stock, Annual Supply Agreement

Dear Mr. Fleming:

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

Date of Award:	October 22, 2004
Contract No.:	C050029 (Fleet Services)
Dollar Value:	Not-to-exceed \$52,000 per contract term.
Contract Term:	October 25, 2004 thru October 25, 2005 with two 12 month extension options.
Agenda Item No.:	<u>53</u>
Agenda Date:	<u>9/30/04</u>

Invoices shall be sent from D.F. Sales, 15818 Avenue C, Channelview, TX 77530. 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 512-974-2035.

Sincerely,

Sydney Ceder, Buyer II  
Purchasing Office  
Finance and Administrative Services Department

Enclosure

cc: Ginger Whitaker, Fleet Services  
Carl Lynch, Municipal Court