

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

(512) 974-2500

February 17, 2006

Mr. Brad Norton  
2712 Sherwood Lane  
Austin, TX 78704

Re: Solicitation No. MO06300009  
Hearing Officer

Dear Brad:

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

Date of Award: February 17, 2006  
Contract Term: February 1, 2006 through January 31, 2007, with three 12-month extension options

Contract No.: S060176  
Dollar Value: \$100,000.00

Council Agenda Date: 1/12/06, Item #17

Attached is a copy of 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: Cindi Perez, Austin Energy  
Alice Flora, Austin Water  
Anna Weaver, APD