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

(512) 974-2500

March 3, 2006

Mr. Victor Pena N-Line Traffic Maintenance 9519 US Hwy. 290 East Austin, TX 78724

Re: Solicitation No. MO05300426A Rental of Temporary Traffic Control Devices

Dear Mr. Pena:

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

Date of Award: March 3, 2006

Contract Term: March 6, 2006 through March 5, 2007, with two12-month extension options

Contract No.: S060195 Dollar Value: \$83,868.00

Council Agenda Date: March 2, 2006, Item #26

Attached is a copy of your bid 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: Tina Holmes, APD

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