



September 28, 2006

Power Supply Inc.  
Attn: Steve Honeycutt  
2003 Rutland Drive  
Austin, TX 78758

SENT VIA EMAIL

Re: Award for AE's Distribution Capacitors – GG06100013

Dear Mr. Honeycutt:

The execution of a contract with your company for the above-referenced bid item is as follows:

Date of Award:	September 28, 2006
Contract No.:	C060277
Dollar Value:	Not-to-exceed \$132,000.00 per initial contract term and \$66,000.00 per extension options.
Contract Term:	September 29, 2006 thru September 28, 2008 with two 12-month extension options.
Agenda Item No.:	<u>43</u>
Agenda Date:	<u>09/28/2006</u>

Please fax a copy of your Insurance Certificate. Please include endorsements for **“Waiver of Subrogation” for Auto, General and Workman Compensation, and City of Austin as an additional insured which must be stated on the certificate/s/** as required. All documents must be received and approved by the Purchasing Office before you can begin work under this contract.

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, Ray Moncada at 512-322-6161.

Sincerely,

Gabriel Guerrero, Buyer II  
City of Austin - Purchasing Office

Enclosure

cc: Ray Moncada, Town Lake Center, Austin Energy



**Contract Reference Cover Sheet**

<i>Responsible Department:</i>	<b>Austin Energy</b>
<i>Contact person in your office:</i>	<b>Gabriel Guerrero</b>
<i>Address:</i>	<b>721 Barton Springs Road</b>
<i>E-mail:</i>	<b><a href="mailto:gabriel.guerrero@austinenergy.com">gabriel.guerrero@austinenergy.com</a></b>
<i>Telephone:</i>	<b>512-322-6060</b>
<i>Project Name &amp; Description:</i>	<b>AE's Distribution Capacitors</b>
<i>Contractor/Vendor/Party:</i>	<b>Power Supply Inc</b>
<i>Contract Period:</i>	<b>09/29/2006 - 09/28/2008</b>
<i>Extension Options:</i>	<b>Two 12-Month</b>
<i>Reference No.:</i>	<b>C060277</b>
<i>Requisition No.:</i>	<b>247766</b>
<i>Solicitation No.:</i>	<b>GG06100013</b>
<i>RX No.:</i>	<b>RX114FOTC0672</b>
<i>Agenda Item Number:</i>	<b>43</b>
<i>Date Approved by Council:</i>	<b>09/28/2006</b>

**NOTE:** Forward this document electronically to OCC Research. It will be attached to the approved ordinance or resolution and given to customers seeking information about the contract.