

**Financial and Administrative Services Department
Purchasing Office, Materials Management**

P. O. Box 1088, Austin, TX 78767

December 1, 2006

Bob Miller
Miller Uniforms & Emblems, Inc.
650 Canion Street
Austin, TX 78752

Re: Solicitation No. SC06100080
Reversible Windbreakers

Dear Mr. Miller,

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

Date of Award:	October 19, 2006
Contract No.:	GA070000016
Dollar Value:	Not-to-exceed \$47,791.90 per annual contract term.
Contract Term:	December 4, 2006 thru December 3, 2008 with two 12-month extension options.
Agenda Item No.:	<u>31</u>
Agenda Date:	<u>10/19/06</u>

Invoices shall be sent from Miller Uniforms & Emblems, Inc., 650 Canion Street, Austin, TX 78752. 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, Senior Buyer
Purchasing Office
Finance and Administrative Services Department

Enclosure

cc: Olga Brewer, Materials Management