

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

P. O. Box 1088, Austin, TX 78767

November 22, 2006

Steve Richardson  
Public Solutions Group, LTD.  
3816 Hillside Trail  
Grapevine, TX 76051

Re: Solicitation No. SC06300030  
Alternative Fuel Consulting

Dear Mr. Richardson,

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

Date of Award:	November 22, 2006
Contract No.:	NA070000031
Dollar Value:	Not-to-exceed \$114,367.00 per annual contract term.
Contract Term:	November 28 thru November 27, 2007 with two 12-month extension options.
Agenda Item No.:	<u>26</u>
Agenda Date:	<u>11/2/06</u>

Invoices shall be sent from Public Solutions Group, LTD, 3816 Hillside Trail, Grapevine, TX 76051. 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