

February 28, 2005

Scott Webb  
Leif Johnson Ford  
701 E. 55<sup>th</sup> Street  
P.O. Box 4648  
Austin, TX 78765

Re: Solicitation No. SC04100093  
Captive Repair Parts; Ford/Sterling Heavy Trucks, Annual Supply Agreement

Dear Mr. Webb;

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

Date of Award:	February 28, 2005
Contract No.:	C050142
Dollar Value:	Not-to-exceed \$50,000 per contract term.
Contract Term:	March 2, 2005 thru March 1, 2006 with three 12-month extension options.
Agenda Item No.:	<u>18</u>
Agenda Date:	<u>2/17/05</u>

Invoices shall be sent from Leif Johnson Ford, 701 E. 55<sup>th</sup> Street, P.O. Box 4648, Austin, TX 78765.  
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, Buyer II  
Purchasing Office  
Finance and Administrative Services Department