

January 9, 2006

Peggy Palmer
Cooper Equipment Co., Inc.
17474 Judson Road
San Antonio, TX 78247-5008

Re: Solicitation No. SC05300068
Captive Repair Parts and Repair & Preventive Maintenance for Street Maintenance Equipment, Annual
Service Agreement

Dear Ms. Palmer;

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

Date of Award:	January 9, 2006
Contract No.:	S060138
Dollar Value:	Not-to-exceed \$190,000 per contract term.
Contract Term:	January 10, 2006 thru January 9, 2007 with three 12 month extension options.
Agenda Item No.:	<u>44</u>
Agenda Date:	<u>12/15/05</u>

Invoices shall be sent from Cooper Equipment Co., Inc., 17474 Judson Road, San Antonio, TX 78247-5008. 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