

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

P. O. Box 1088, Austin, TX 78767

April 13, 2007

Scott Crawford  
Baker & Taylor  
2550 W. Tyvola Road, Ste. 300  
Charlotte, NC 28217

Re: Solicitation No. SSC0011  
Books, Standing Order, Adult & Juvenile

Dear Mr. Crawford,

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

Date of Award:	April 5, 2007
Contract No.:	GA070000083
Dollar Value:	Not-to-exceed \$103,165.00 annually.
Contract Term:	April 13, 2007 thru April 12, 2010 with three 12 month extension options.
Agenda Item No.:	<u>23</u>
Agenda Date:	<u>4/5/07</u>

Invoices shall be sent from Baker & Taylor, 2550 W. Tyvola Road, Ste. 300, Charlotte, NC 28217. 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: Yolanda McKnight, Austin Public Library  
Zady Chouinard, Austin Public Library