



Financial and Administrative Service Department
Purchasing Office
PO Box 1088, Austin, Texas, 78767

October 1, 2007

Playwell Group Inc (The)
Carl Simmons
2750 Northhaven RD Ste. 103
Dallas, TX. 75229-9999

Dear Carl Simmons:

The Austin City Council approved the execution of a contract with your company for the PURCHASE AND REMOVAL OF PLAYGROUND EQUIPMENT at Northwest Balcones Park in accordance with the referenced solicitation.

Responsible Department:	Parks and Recreation
Department Contact Person:	Tony Arnold/ Steve Wood
Department Contact Email Address:	Tony.arnold@ci.austin.tx.us
Department Contact Telephone:	972-6732
Project Name:	Playground Equipment at NW Balcones Park
Contractor Name:	Playwell Group Inc. (The)
Contract Number:	CT 8600 07100100001
Contract Period:	N/A
Extension Options:	N/A
Requisition Number:	RQS 860007082402269
Solicitation Number:	Cooperative Purchase- Buyboard
Agenda Item Number:	45
Council Approval Date:	9-27-07

A copy of the contract/purchase order will be forwarded by mail.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Cruz Banda, Buyer II
Purchasing Office
Finance and Administrative Service Department

cc: