



**Financial and Administrative Service Department**

**Purchasing Office**

PO Box 1088, Austin, Texas, 78767

October 3, 2007

WorkSource-Greater Austin Area Workforce Board

Alan D. Miller

6505 Airport Blvd. Ste 101-E

Austin, Texas 78752-3627

Dear Mr. Miller:

The City of Austin has approved the execution of a contract with your company for Matching Funds Childcare Services in accordance with the Federal Guidelines.

Responsible Department:	Health & Human services
Department Contact Person:	Lori Doubrava
Department Contact Email:	Lori.doubrava@ci.austin.tx.us
Department Contact Telephone:	(512) 972-5077
Project Name:	Childcare Services Grant
Contractor Name:	Worksource-Greater Austin Workforce
Contract Number:	NG080000001
Contract Amount:	\$331,832
Contract Period:	10/01/07 through 09/30/08
Extension Options:	Three 12-month options
Requisition Number:	RQM 9100 07100300012
Solicitation Number:	NA
Agenda Item Number:	14
Council Approval Date:	09/27/07

A copy of the contract/purchase order will be forwarded by U.S. mail or email.

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* above.

Sincerely,

Wilbur Jones

Buyer I

Office: (512) 972-4013