



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

November 9, 2007

Community Trucking, LLC
Attn: Thomas P. Strazza
P.O. Box 737
Cedar Creek, TX 78612

Mr. Strazza:

The Austin City Council approved the execution of a contract with your company for the purchase of 1" River Rock in accordance with the referenced solicitation.

Responsible Department:	Austin Water Utility
Department Contact Person:	Lydia Torres
Department Contact Email Address:	Lydia.torres@ci.austin.tx.us
Department Contact Telephone:	512/972-0329
Project Name:	24-Month Contract for 1" River Rock
Contractor Name:	Community Trucking, LLC
Contract Number:	GA080000037
Contract Period:	11/12/07 through 11/11/09
Extension Options:	Two, 12-month options
Contract Amount Initial Period	\$305,616.00
Contract Amount Option Periods	\$152,808.00
Requisition Number:	2200 07072400958
Solicitation Number:	STA0093
Agenda Item Number:	28
Council Approval Date:	11/1/07

A copy of the contract is attached hereto.

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,

Stephen T. Aden
Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Service Department

cc: Lydia Torres, AWU