

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

January 25, 2008

Austin Independent School District Mark J. Williams, Board President 1111 W. 6th Street Austin, Texas 78703

Dear Mr. Williams:

The City of Austin has approved the execution of a contract with your company for Social Services in accordance with the referenced council award.

Responsible Department:	Neighborhood Housing
Department Contact Person:	Teresa Rodgers
Department Contact Email Address:	teresa.rogers@ci.austin.tx.us 1000 E. 11 th Street, Austin, Texas 78702
Department Contact Telephone:	(512) 972-5036
Project Name:	Social Services CDBG
Contractor Name:	Austin Independent School District
Contract Number:	NI08000006
Contract Period:	10/01/07-09/30/08
Contract Period Amount	\$149,644.00
Extension Options:	Three (3) 12-Options
Requisition Number:	RQS 7200 07121800612
Solicitation Number:	NA
Agenda Item Number:	Item No. 13
Council Approval Date:	09/27/07

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

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