

*Financial and Administrative Services Department
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

July 29, 2008

Mr. Roxy Van Loo
Marketing Representative
TIBH Industries, Inc.
1011 E. 53-1/2 St.
Austin, TX 78660

Re: IFB No. RTJ030620082

Dear Mr. Van Loo:

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

Responsible Department:	Solid Waste Services Department
Department Contact Person:	Terri Roberts
Department Contact Email Address:	terri.roberts@ci.austin.tx.us
Department Contact Telephone:	512-974-1922
Project Name:	Weed & Lot Mowing/Clearing/Tire Disposal/ROW/Property Maintenance Services
Contractor Name:	Roxy Van Loo
Contract Number:	NH080000005
Contract Period:	August 1, 2008 thru July 31, 2011
Dollar Amount	\$2,318,010
Extension Options:	Three (3)
Requisition Number:	1500-08030500393
Solicitation Number:	RTJ030620082
Agenda Item Number:	56
Council Approval Date:	June 18, 2008

Attached is a copy of 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) 974-6434.

Sincerely,



Roy Rivers, Buyer II
Purchasing Office
Finance and Administrative Services Department
Enclosure