



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

July 31, 2008

Lower Colorado River Authority
PO Box 220
Austin, TX 78767

The City Council Approved has approved and awarded a contract with your company for an INTERLOCAL AGREEMENT FOR BOAT USE STUDY for the Parks and Recreation Department in accordance with the referenced solicitation.

Responsible Department:	PARD
Department Contact Person:	Angela Means
Department Contact Email Address:	angela.means@ci.austin.tx.us
Department Contact Telephone:	512-974-6732
Project Name:	Boat Use Study
Contractor Name:	Lower Colorado River Authority (LCRA)
Contract Number:	MA – NI080000024
Contract Period:	June 25, 2007 through February 1, 2009
Extension Options:	None
Requisition Number:	RQM 860008073100895
Solicitation Number:	INTERLOCAL
Agenda Item Number:	No.6
Council Approval Date:	April 19, 2007

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: