



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

August 19, 2008

Mc Coy's Building Supply
6200 Burleson Rd.
Austin, TX 78744

The City Council has approved a contract with your company for the ANNUAL SUPPLY AGREEMENT OF MASONRY, GRAVEL and CONCRETE SUPPLIES (SACKED) for the Material Management Division, Finance and Administrative Services Department, in accordance with the referenced solicitation.

Responsible Department:	FASD – Materials Management
Department Contact Person:	Matt Samaripa
Department Contact Email Address:	matt.samaripa@ci.austin.tx.us
Department Contact Telephone:	512-974-1714
Project Name:	Masonry, Gravel and Concrete Supplies
Contractor Name:	McCoy's Building Supply #11
Contract Number:	MA- GA0800000170
Contract Period:	August 21, 2008 through August 20, 2011
Extension Options:	Three (3)-Twelve (12) month extensions
Requisition Number:	RQM 740007060600851
Solicitation Number:	MQH0018REBID
Agenda Item Number:	No.38
Council Approval Date:	August 7, 2008

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: