



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

September 18, 2008

South Point Chrysler Dodge
Kyle Henning
5210 S. IH-35
Austin, TX 78745

Dear Kyle Henning:

The Austin City Council approved the execution of a contract with your company for Captive Repair Parts for Dodge Medium & Heavy Duty Trucks in accordance with the referenced solicitation.

Responsible Department:	Fleet Services
Department Contact Person:	Virginia Whitaker
Department Contact Email Address:	virginia.whitaker@ci.austin.tx.us
Department Contact Telephone:	512-974-2119
Project Name:	Captive Repair Parts for Dodge Medium & Heavy Duty Trucks
Contractor Name:	South Point Chrysler Dodge
Contract Number:	GA080000181
Contract Period:	09/03/08 – 09/02/2011
Extension Options:	3-12 months
Requisition Number:	7800-08060900722
Solicitation Number:	SDC0133
Contract Amount:	\$315,250
Agenda Item Number:	55
Council Approval Date:	08/28/2008

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,

Steve Cocke
Buyer II
Purchasing Office
Finance and Administrative
Service Department