



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

December 19, 2008

GovDeals, Inc.
Robert L. DeBardelaben
5907 Carmichael Place
Montgomery, AL 36117

Dear Robert L. DeBardelaben:

The Austin City Council approved the execution of a service contract through the Texas Local Government Purchasing Cooperative (BuyBoard) with your company for Auction Services in accordance with the referenced solicitation.

Contract Number:	NC090000007
Contract Amount:	\$48,886
Contract Term:	November 18, 2008 – August 31, 2009
Extension Options:	Two (2) 12-month extensions not to exceed \$58,663 for each extension option.
Solicitation Number:	BuyBoard Proposal Number 304-08
Requisition Number:	7800 08090300962
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
Agenda Item Number:	39
Council Approval Date:	November 6, 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,

Sharon Patterson
Buyer II
Purchasing Office
Finance and Administrative
Service Department