



City of Austin

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

January 14, 2009

Texana Machinery Corporation
Attn: Gil Hernandez
12805 Hwy. 290 East
Manor, TX 78653

Dear Mr. Hernandez:

The City of Austin approved the execution of a contract with your company for captive repair parts for Case heavy road equipment in accordance with the referenced solicitation.

| | |
|-----------------------------------|--|
| Responsible Department: | Fleet Services Department |
| 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 Case Heavy Road Equipment |
| Contractor Name: | Texana Machinery Corporation |
| Contract Number: | GA090000061 |
| Contract Period: | January 14, 2009 to January 13, 2012 |
| Contract Amount: | \$236,438 |
| Extension Options: | Three (3) 12-month |
| Requisition Number: | 7800-08061100773 |
| Solicitation Number: | BLM0021REBID |
| Agenda Item Number: | Item 58 |
| Council Approval Date: | 12/18/08 |

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,

Barbara McConnell
Buyer II
Purchasing Office
Finance and Administrative
Service Department