



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

February 4, 2009

TIBH Industries, Inc.
Abby Monk
1011 E. 53rd ½ St.
Austin, TX 78751

Dear Ms. Monk:

The City of Austin has approved the award and execution of a contract with your company for Janitorial Services for AFD.

Responsible Department:	Austin Fire Department
Department Contact Person:	Teresa Reddy
Department Contact Email Address:	teresa.reddy@ci.austin.tx.us P.O. Box 1088
Department Contact Telephone:	(512) 974-4131
Project Name:	Janitorial Services for AFD
Contractor Name:	TIBH Industries, Inc.
Contract Number:	NA0900000092
Contract Period:	03/17/09 – 03/16/12
Contract Period Amount	\$ 219,942.00
Extension Options:	Three 12-month options
Requisition Number:	8300 08101700056
Solicitation Number:	Governmental Exemption
Agenda Item Number:	43
Council Approval Date:	01/15/09

A copy of the contract will be forwarded to you by email.

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 above.

Sincerely,

Colleen Athey,
Purchasing Office

Colleen Athey
Associate Buyer
City of Austin, Purchasing Office
Phone: (512) 972-4012
Fax: (512) 972-4015
colleen.athey@ci.austin.tx.us