



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

March 16, 2009

Superior Septic / Clean Can
8 Indian Meadows Dr.
Round Rock, TX 78665

The City has awarded a contract with your company for the RENTAL OF PORTABLE TOILETS for Parks and Recreation Department in accordance with the referenced solicitation.

Responsible Department:	PARD
Department Contact Person:	Senaida Rodriguez
Department Contact Email Address:	senaida.rodriguez@ci.austin.tx.us
Department Contact Telephone:	512-974-6754
Project Name:	Rental of Toilets
Contractor Name:	Superior Septic
Contract Number:	MA – NA090000116
Contract Period:	March 16, 2009 through March 15, 2012
Extension Options:	Three 12-month extension options
Requisition Number:	RQM – 860008071400857
Solicitation Number:	IFB CB30062 Rebid
Agenda Item Number:	No.25
Council Approval Date:	March 5, 2009

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: