



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

March 31, 2009

PlayPower LT Farmington, Inc. (Little Tikes Commercial) PPLTC  
13903 Van Wall  
Houston, Texas 77040

The City has awarded a contract with your company for the PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT for the Parks and Recreation Department in accordance with the referenced solicitation.

Responsible Department:	PARD
Department Contact Person:	Donna Bohls
Department Contact Email Address:	<a href="mailto:donna.bohls@ci.austin.tx.us">donna.bohls@ci.austin.tx.us</a>
Department Contact Telephone:	512-974-6728
Project Name:	South Austin Recreation Center
Contractor Name:	PlayPower (Little Tikes)
Contract Number:	CT 860009032701157
Contract Period:	N/A
Contract Amount:	\$122,095.13
Extension Options:	N/A
Extension Amount Per Option:	N/A
Requisition Number:	RQS-860009011300568
Solicitation Number:	US Communities
Agenda Item Number:	No. 42
Council Approval Date:	March 26, 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: