



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

April 9, 2009

O'Reilly Auto Parts
Chris George
233 S. Patterson
Springfield, MO 65802

Dear Mr. George:

The City of Austin has approved the award and execution of a supply contract with O'Reilly Auto Parts for automotive batteries and parts in accordance with BuyBoard contract 307-08.

Responsible Department:	Fleet Services
Department Contact Person:	Reba Bacon
Department Contact Email Address:	reba.bacon@ci.austin.tx.us 1190 Hargrave
Department Contact Telephone:	(512) 974-1532
Project Name:	Automotive batteries and parts
Contractor Name:	O'Reilly Auto Parts
Contract Number:	GC090000007
Contract Period:	04/02/09 – 11/30/09
Contract Period Amount	\$ 128,000.00
Extension Options:	Two 12-month options
Requisition Number:	7800 09040700445
Solicitation Number:	BuyBoard Cooperative 307-08
Agenda Item Number:	Item No. 19
Council Approval Date:	04/02/09

A copy of the contract 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 above.

Sincerely,

Sharon Patterson, Buyer II
Purchasing Office