

*Financial and Administrative Services Department
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

May 22, 2009

Myers Concrete Construction, LP.
P.O. Box 2928
Wimberly, TX 78676

Re: Solicitation No. MRH1027
Paver Maintenance Services

Dear Sir:

The Purchasing Office has approved the execution of a contract with your company for the above-referenced item as follows:

Responsible Department:	Austin Convention Center Department
Department Contact Person:	Curtis Jolly
Department Contact Email Address:	curtis.jolly@ci.austin.tx.us
Department Contact Telephone:	(512) 404-4300
Project Name:	Paver Maintenance Services
Contractor Name:	Myers Concrete Construction, LP
Contract Number:	NA090000161
Contract Period:	24 Month (May 22, 2009 – May 21, 2011)
Dollar Amount	\$465,480.00 (24 months)
Extension Options:	Two (2) twelve month extension options
Requisition Number:	RQM-8200 09012100278
Solicitation Number:	MRH1027
Agenda Item Number:	24
Council Approval Date:	May 21, 2009

Attached is a copy of all contract terms and conditions. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2651.

Sincerely,

Malinda Horitski, Buyer II
Purchasing Office
Finance and Administrative Services Department
Enclosure