



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

June 2, 2009

Cooper Equipment Company
Rick Chapman
17474 Judson Road, Loop 1604
San Antonio, TX 78247

Dear Mr. Chapman:

The City of Austin has approved the award and execution a contract with Cooper Equipment Company for the purchase of one relay asphalt tanker in accordance with the Texas Local Government Purchasing Cooperative (BuyBoard) referenced contract.

Responsible Department:	Fleet Acquisitions
Department Contact Person:	Will O'Connor
Department Contact Email Address:	Will.Oconnor@ci.austin.tx.us Fleet Program Manager - Vehicle Support 6400 Bolm Rd Austin TX 78721
Department Contact Telephone:	(512) 927-3297
Project Name:	Relay Tanker
Contractor Name:	Cooper Equipment Company
Contract Number:	CT 7800 09060201501
Contract Period Amount	\$ 112,464.60
Requisition Number:	7800 09041701080
Agenda Item Number:	Item No. 32
Council Approval Date:	05/21/09

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, Senior Buyer
Purchasing Office