

*Financial and Administrative Services Department*  
*Purchasing Office*  
P. O. Box 1088, Austin, TX 78767

(512) 974-2500

December 22, 2004

Mr. Todd Nevill  
Ampco System Parking  
815 Walker St., Suite 340  
Houston, TX 77002

Re: Solicitation No. MO04300355  
Operation and Management of City Hall Parking Garage

Dear Mr. Nevill:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Date of Award: December 22, 2004

Contract Term: November 1, 2004 through October 31, 2009, with two 12-month extension options

Contract No.: S050094

Dollar Value: \$1,212,977.00

Council Agenda Date: September 2, 2004, Item #36

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) 974-2995.

Sincerely,

Mick Osborne, Sr. Buyer  
Purchasing Office  
Finance and Administrative Services Department  
Enclosure

cc: Reba Reed, Building Services