

*Financial and Administrative Services Department  
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

November 23, 2004

Mr. Roger Jones  
Diamondhead International  
702 Hyannis Port South  
Crosby, TX 77532

Re: Solicitation No. MO04300418  
Lead Abatement/Construction

Dear Mr. Jones:

The Board of Directors of the Austin Housing Finance Corporation has approved the execution of a contract with your company for the above-referenced item as follows:

Date of Award: November 23, 2004

Contract Term: November 23, 2004 through September 30, 2005, with two 12-month extensions

Contract No.: S050004

Dollar Value: \$750,000.00

Council Agenda Date: November 18, 2004, Item AHFC-2

Attached is a copy of your bid with 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: Linda Lindsey, AHFC