

September 15, 2004

Chris Radcliff  
BWI Schulenburg, Inc.  
P.O. Box 459  
Schulenburg, TX 78956-0459

Re: Solicitation No. SC04100073  
Nursery Supplies, Annual Supply Agreement

Dear Mr. Radcliff,

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

Date of Award:	September 15, 2004
Contract No.:	C040298
Dollar Value:	Not-to-exceed \$97,183.60 per contract term.
Contract Term:	September 17, 2004 thru September 15, 2005 with two 12 month extension options.
Agenda Item No.:	<u>26</u>
Agenda Date:	<u>9/2/04</u>

Invoices shall be sent from BWI Schulenburg, Inc., P.O. Box 459, Schulenburg, TX 78956-0459.  
Attached is a copy of the bid submitted by your company including 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 512-974-2035.

Sincerely,

Sydney Ceder, Buyer II  
Purchasing Office  
Finance and Administrative Services Department

Enclosure

cc: Steve Sanchez, Materials Management