

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

(512) 974-2500

February 24, 2005

Mr. Chull Ho Kim
Majestikleen, Inc.
PO Box 200506
Austin, TX 78720

Re: Solicitation No. MO05300001
Janitorial Services, North Branch Libraries

Dear Mr. Kim:

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

Date of Award: February 24, 2005

Contract Term: February 1, 2005 through January 31, 2006, with four 12-month extension options

Contract No.: S050167

Dollar Value: \$58,230.00

Council Agenda Date: 12/16/04, Item #61

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: Monica Ruiz-Welch, Library