

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

(512) 974-2500

December 6, 2005

Ms. Josie Valdez
Valdez Remodeling & Weatherization, Inc.
3700 B Munson St.
Austin, TX 78721

Re: Solicitation No. MO05300315A
Pier & Beam Foundation Repair/Replacement

Dear Ms. Valdez:

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 6, 2005
Contract Term: one-time purchase

Contract No.: PC 72301000257
Dollar Value: \$65,196.00

Council Agenda Date: 11/3/05, Item #13

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, NHCD