

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

(512) 974-2500

January 31, 2006

Mr. Carl Bagley
Bagley's Floor Services Ltd.
4896 Center Park Blvd.
San Antonio, TX 78218

Re: Solicitation No. N/A
Carpet Tile Installation at Chavez Health Clinic

Dear Mr. Bagley:

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

Date of Award: January 31, 2006
Contract Term: N/A

Contract No.: PC 740EX000464
Dollar Value: \$50,736.86

Council Agenda Date: January 26, 2006, Item #38

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