

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

(512) 974-2500

February 2, 2006

Mr. Terry Bessire
Intertech Flooring
PO Box 17217
Austin, TX 78760

Re: Solicitation No. N/A
Carpet Tile Installation at Cameron Road Campus

Dear Mr. Bessire:

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 2, 2006
Contract Term: N/A

Contract No.: PC 740EX000466
Dollar Value: \$82,154.54

Council Agenda Date: January 26, 2006, Item #43

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