

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

(512) 974-2500

August 18, 2006

Longhorn Car-Truck Rentals, Inc.
4812 N. IH 35
Austin, TX 78751-3403
ATTN: Harry Mackey

Re: Solicitation No. SC06300046
Rental, Nine (9) $\frac{3}{4}$ Ton Full-Size Trucks

Dear Mr. Mackey:

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

Date of Award:	August 10, 2006
Contract No.:	S060429
Dollar Value:	Not-to-exceed \$117,720 per contract term.
Contract Term:	August 21, 2006 thru August 20, 2007 with no extension options.
Agenda Item No.:	<u>44</u>
Agenda Date:	<u>8/10/06</u>

Invoices shall be sent from Longhorn Car-Truck Rentals, Inc., 4812 N. IH 35, Austin, TX 78751.
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 the Contract Manager, Ginger Whitaker at 512-974-2119.

Sincerely,

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