

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

(512) 974-2500

August 16, 2005

Mr. Roger Jones
Diamondhead International Sales Co., Inc.
702 Hyannis Port St.
Crosby, TX 77532

Re: Solicitation No. MO05300298
Lead Hazard Control Services

Dear Mr. Jones:

The Purchasing Office has approved the execution of a contract with your company for the above-referenced item as follows:

Date of Award: August 16, 2005
Contract Term: August 17, 2005 through August 16, 2006

Contract No.: S050398
Dollar Value: \$190,000.00

Council Agenda Date: July 28, 2005, Item #47

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: Linda Lindsey, NHCD