

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

(512) 974-2500

August 29, 2005

Mr. Jim Liu  
C I E Management Services  
PO Box 180552  
Austin, TX 78718

Re: Solicitation No. MO05300294  
Hardscape Maintenance Services

Dear Mr. Liu:

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

Date of Award: August 29, 2005

Contract Term: September 1, 2005 through August 31, 2006, with two 12-month extension options

Contract No.: S050426

Dollar Value: \$61,290.00

Council Agenda Date: August 4, 2005, Item #18

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: Ana Rincon, EGRSO