



# CITY OF SAN ANTONIO

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November 7, 2007

**Phil Hardberger**  
Mayor

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Councilman, District 3

**Delicia Herrera**  
Councilwoman, District 6

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Councilman, District 9

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Councilwoman, District 1

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Councilwoman, District 2

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Mayor and Council Members:

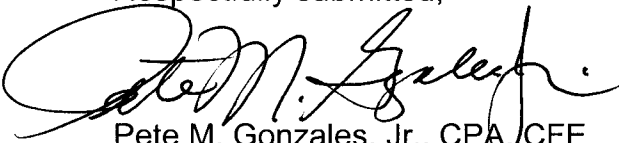
SUBJECT: Public Works Department's Contract Administration Process Audit Report

We are pleased to send you the audit report of the Public Works Department's Contract Administration Process. This audit began in May 2007 and concluded with an exit meeting with department management in October 2007. Management's response is included in Appendix A of the report, which states full acceptance of the four recommendations made.

The Public Works Department should be commended for their cooperation and assistance during this audit.

The Office of the City Auditor is available to discuss this material with you individually at your convenience.

Respectfully submitted,



Pete M. Gonzales, Jr., CPA, CFE  
City Auditor

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