

**Financial and Administrative Services Department  
Purchasing Office, Materials Management**

P. O. Box 1088, Austin, TX 78767

February 9, 2007

Gilbert Rodriguez  
TCI Tire Centers, LLC  
16316 N. IH 35  
Austin, TX 78728

Re: Tires & Tubes

Dear Mr. Rodriguez,

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

Date of Award:	February 1, 2007
Contract No.:	GC070000006
Dollar Value:	Not-to-exceed \$360,000 annually.
Contract Term:	February 13, 2007 thru February 12, 2010 with three 12 month extension options.
Agenda Item No.:	<u>26</u>
Agenda Date:	<u>2/1/07</u>

Invoices shall be sent from TCI Tire Centers, LLC., 16316 N. IH 35, Austin, TX 78728. 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 me at 512-974-2035.

Sincerely,

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

Enclosure

cc: Ginger Whitaker, Fleet Services Department