



March 9, 2007

Mr. Robert Miller, President  
Miller Uniforms & Emblems, Inc.  
650 Canon St.  
Austin, TX 78752

Re: Solicitation No. IFB 7400 VBD0003  
Bomber Jackets

Dear Mr. Miller:

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

Date of Award: 3/8/07  
Contract No.: MA 7400 GA0700000066  
Dollar Value: Not-to-exceed \$58,645 annually  
Contract Term: 3/4/07 to 3/3/09 with two 12-month  
extension options.  
Agenda Item No.: 25  
Agenda Date: 3/1/07

Attached is a copy of the contract with the 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, Olga Brewer at 512-974-1704.

Sincerely,

Vikie DeLuyck, MSW, Senior Buyer  
Purchasing Office  
Finance and Administrative  
Services Department

Enclosure

cc:

MASTER AGREEMENT #	MA 7400 GA070000066
Purchasing Office	For Payment: same Date Issued: 3/8/09
Distribution:	OLGA BREWER Buyer
Contracting Agency:	Purchasing Office
CSN/SCC, Commodity Code No.:	2008413
Commodity/Service:	BOMBER JACKETS FOR APD
Estimated Dollar Value:	\$58,645 annually
Cash Payment Terms:	Net 30
F.O.B. Point:	Destination, Freight Prepaid & Allowed
Contract Period:	03/04/07 through 03/03/09
Extension Options:	TWO 12-month extension options
Source	MILLER UNIFORM & EMBLEMS, INC. MIL3235500
Buyer Name and Signature:	 Vikie DeLuyck, MSW, Senior Buyer Purchasing Office, (512) 974-2003
Reference No.:	IFB 7400 VBD0003
Requisition No.:	RQM 7400 0611400257
RCA date and Item No.	03/1/07, #25
No Goals	