



Contract Reference Cover Sheet

<i>Responsible Department:</i>	FASD, Purchasing Office
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<i>Project Name/Description:</i>	Supply of retread tires
<i>Contractor/Vendor/Party:</i>	TCI Tire Centers, LLC/Cooperative Agreement through TXMAS
<i>Contract Period:</i>	1/18/08 – 12/5/11
<i>Extension Options:</i>	As allowed by GSA
<i>Contract No.:</i>	GC080000005
<i>Requisition No.:</i>	7800-07072500961
<i>Solicitation No.:</i>	N/A
<i>Ordinance/Resolution Number:</i>	17
<i>Date Approved by Council:</i>	January 17, 2008