



**Financial and Administrative Service Department**

**Purchasing Office**

PO Box 1088, Austin, Texas, 78767

February 7, 2008

Travis County Emergency Services Department District #4  
Don Smith  
11800 North Lamar Blvd, #4B  
Austin, TX 78753

Dear Mr. Smith:

The City of Austin has approved the execution of a contract with your company for Firefighter Certification Training for AFD.

Responsible Department:	Austin Fire Department
Department Contact Person:	Teresa Reddy
Department Contact Email:	<a href="mailto:Teresa.Reddy@ci.austin.tx.us">Teresa.Reddy@ci.austin.tx.us</a>
Department Contact Telephone:	(512) 974-4131
Project Name:	Firefighter Certification Training
Contractor Name:	Travis County Emergency Services Department District #4
Contract Number:	NI080000008
Contract Amount:	\$33,000.00
Contract Period:	10/15/07-04/07/08
Extension Options:	N/A
Requisition Number:	RQM-8300-08020400316
Solicitation Number:	N/A
Agenda Item Number:	5
Council Approval Date:	11/01/07

A copy of the contract/purchase order will be forwarded by U.S. mail or email.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under *Department Contact Person* above.

Sincerely,

Brad Brill  
Buyer I  
Office: (512) 972-4012

CC: Teresa Reddy

City of Austin, Texas

**Price Agreement No: NI080000008**

Purchasing Office

For Payment: same  
Date Issued: 02/7/08

Distribution:

Teresa Reddy-AFD

Contracting Agency:

Purchasing Office

CSN/SCC, Commodity Code No.:

92486

Commodity/Service:

Firefighter Certification Training for AFD

Estimated Dollar Value:

NTE \$33,000.00

Cash Payment Terms:

Net 30

F.O.B. Point:

Destination, Freight Prepaid & Allowed

Contract Period:

10/15/07 through 04/07/08

Extension Options:

N/A

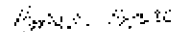
Source, Address, Phone and

VC0000101662  
Travis County Emergency Services  
Department District #4  
Don Smith  
11800 N. Lamar Blvd #4B  
Austin, TX 78753

Replaces contract no.:

N/A

Buyer Name and Signature:



Brad Brill, Buyer I  
Purchasing Office, (512) 972-4012

Reference No.:

N/A

Requisition No.:

RQM-8300-08020400316

RCA Date:

11/01/07

No Goals

N/A

**NOTE:**

**Interlocal agreement allows for a one 2-year extension option but RCA was written and approved for initial term only.**