



**Financial and Administrative Service Department**

**Purchasing Office**

PO Box 1088, Austin, Texas, 78767

March 3, 2008

University of Texas at Austin  
Susan Wyatt Sedwick  
Office of Sponsored Projects  
North Office Building, Suite 4300  
101 E. 27<sup>th</sup> Street  
Austin, TX 78712

Dear Ms. Sedwick:

The City of Austin has approved the execution of a contract with your company for Remedial Strength Training for the Austin Fire Department Training Academy.

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:	Remedial Strength Training
Contractor Name:	University of Texas at Austin
Contract Number:	NI080000009
Contract Amount:	\$27,961.00
Contract Period:	02/28/08-02/27/09
Extension Options:	Five
Requisition Number:	RQM-8300-07121700209
Solicitation Number:	N/A
Agenda Item Number:	46
Council Approval Date:	02/28/08

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: NI080000009**

Purchasing Office

For Payment: same  
Date Issued: 02/28/08

Distribution:

Teresa Reddy-AFD

Contracting Agency:

Purchasing Office

CSN/SCC, Commodity Code No.:

94876

Commodity/Service:

Remedial Strength Training for AFD

Estimated Dollar Value:

NTE \$27,961.00

Cash Payment Terms:

Net 30

F.O.B. Point:

Destination, Freight Prepaid & Allowed

Contract Period:

02/28/08 through 02/27/09

Extension Options:

Five

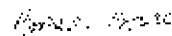
Source, Address, Phone and

UNI49057501  
University of Texas at Austin  
Susan Wyatt Sedwick  
Office of Sponsored Projects  
North Office Building, Suite 4300  
101 E. 27<sup>th</sup> Street  
Austin, TX 78712

Replaces contract no.:

S050177

Buyer Name and Signature:



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

Reference No.:

N/A

Requisition No.:

RQM-8300-07121700209

RCA Date:

02/28/08

No Goals

N/A