



Financial and Administrative Service Department  
Purchasing Office  
PO Box 1088, Austin, Texas, 78767

March 10, 2008

Carter & Burgess, Inc  
777 Main Street  
Fort Worth, TX 76102

The Austin City Council approved the execution of a contract with your company for the Award and Execution of a contract for a SAFETY MANAGEMENT SYSTEM DEVELOPMENT SERVICES at Austin-Bergstrom International Airport in accordance with the referenced solicitation

Responsible Department	Aviation Department
Department Contact Person	Ol Ferrer/ Loren Linter
Department Contact Email Address	Loren.Lintner@city.austin.tx.us
Department Contact Telephone	512-530-7524
Project Name	Safety Management System Development Services at ABIA
Contractor Name	Carter & Burgess, Inc
Contract Number	MA NG080000057
Contract Period	03-31-08 to 09-30-08
Extension Options	None
Requisition Number	RQS 8100-07100300017
Solicitation Number	RFP CB30008
Agenda Item Number	44
Council Approval Date	2-28-08

A copy of the contract/purchase order will be forwarded by mail

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

Sincerely,

Cruz Banda, Buyer II  
Purchasing Office  
Finance and Administrative Service Department

cc