



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

September 29, 2008

TCI TIRE CENTERS, LLC #621
Mark Hill
16316 N IH-35
Austin, TX 78728

Dear Mark Hill:

The Austin City Council approved the execution of a contract with your company for Tires, Tubes, and Tire Repair Services in accordance with TXMAS contract # 7-261010.

Responsible Department:	Fleet Services
Department Contact Person:	Virginia Whitaker
Department Contact Email Address:	Virginia.whitaker@ci.austin.tx.us
Department Contact Telephone:	512-974-2119
Project Name:	Tires, Tubes, and Tire Repair Services
Contractor Name:	TCI TIRE CENTERS
Contract Number:	GC080000021
Contract Period:	36 Month
Extension Options:	3-12 months
Contract Amount:	\$1,456,000
Requisition Number:	7800 08090500968
Agenda Item Number:	67
Council Approval Date:	09/25/2008

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,

Steve Cocke
Buyer II
Purchasing Office
Finance and Administrative
Service Department