



**Financial and Administrative Service Department
Purchasing Office**

PO Box 1088, Austin, Texas, 78767

July 16, 2009

Southern Tire Mart, LLC
Bobby Harms
5051 Sharp Street
Dallas, TX 75247

Dear Mr. Harms:

The City of Austin has approved the execution of a contract with your company for vehicle tire repair and replacement service in accordance with the referenced solicitation.

Responsible Department:	Fleet Services
Department Contact Person:	Reba Bacon
Department Contact Email:	Reba.Bacon@ci.austin.tx.us 1190 Hargrave, Austin, TX 78702
Department Contact Telephone:	(512) 974-1532
Project Name:	Vehicle Tire Repair and Replacement Services
Contractor Name:	Southern Tire Mart, LLC
Contract Number:	NA090000180
Contract Period Amount:	\$394,062.50
Contract Period:	06/25/09 – 06/24/12
Extension Options:	Three 12-month options
Requisition Number:	7800-08110600111
Solicitation Number:	7800-SAP0114
Agenda Item Number:	38
Council Approval Date:	June 18, 2009

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,

Sharon Patterson
Senior Buyer
512-974-4014

CC: Reba Bacon