

*Financial and Administrative Services Department*

*Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

August 26, 2004

Ms. Stacey Barksdale Price  
Sun Belt Medical/Emergi-Source  
20 Capital Dr.  
Kempner, TX 76539

Re: Solicitation No. MO04100116  
Medical Supplies, EMS

Dear Ms. Price:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Date of Award: August 26, 2004

Contract Term: September 1, 2004 through August 31, 2005, with two 12-month extension options

Contract No.: C040264

Dollar Value: \$185,402.00

Award Items: M004, M007, M008, M009, M010, M012, M013, M014, M015, M016, M017, M019, M021, M024, M026, M029, M032, M035, M038, M041, M043, M046, M047, M048, M053, M056, M057, M058, M060, M061, M062, M066, M067, M070, M074, M076, M084

Council Agenda Date: August 26, 2004, Item #25

Attached is a copy of your bid with all contract terms and conditions. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2995.

Sincerely,

Mick Osborne, Sr. Buyer  
Purchasing Office  
Finance and Administrative Services Department  
Enclosure

cc: Garey Jackson, EMS