

*Financial and Administrative Services Department*

*Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

August 30, 2004

Mr. Sewell Street  
Southern Safety Sales, Inc.  
1719 E. 2<sup>nd</sup> St.  
Austin, TX 78702

Re: Solicitation No. MO04100116  
Medical Supplies, EMS

Dear Mr. Street:

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 30, 2004

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

Contract No.: C040268

Dollar Value: \$86,836.00

Award Items: B012, B048, A008, A009, F001, F002, F003, F005, F014, N012, N034.1, A014, A015, A016, A020, A028, A029, A030, A033, A049, A050, A051, A052, A053, A054, A098, J006, J008, A069

Council Agenda Date: August 25, 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