

Financial and Administrative Services Department

Purchasing Office

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

August 26, 2004

Mr. Linen Joseph
Bound Tree Medical
6106 Bausch Rd.
Galloway, OH 43119

Re: Solicitation No. MO04100116
Medical Supplies, EMS

Dear Mr. Joseph:

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.: C040265

Dollar Value: \$130,519.95

Award Items: A002, B002, B027, B028, D006, N025, N003, N005, N007, N008, N009, N010, N011, F020, F027, N035, A096, D021, D022, J003, J007, C009, S004, K004.3, K004.4, K004.5

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