

March 8, 2005

Ms. Bridget Booth  
South Central TX Regional Certification Agency  
305 E. Euclid Ave. Suite 102  
San Antonio, TX 78212-4709

Re: Interlocal Agreement for Certification Services

Dear Ms. Booth:

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

Date of Award:	March 8, 2005
Contract No.:	S050184 (please reference when billing)
Dollar Value:	Not-to-exceed \$50,000 per contract term.
Contract Term:	October 1, 2004 thru September 30, 2005 with unlimited extension options.
Agenda Item No.:	55
Agenda Date:	06/10/04

Attached is a copy of the Interlocal Agreement.

Thank you for your interest in doing business with the City of Austin.


Sincerely,



Vikie DeLuyck, MSW, Buyer  
Purchasing Office  
Finance and Administrative  
Services Department

Enclosure

cc:

City of Austin, Texas	<b>INTERLOCAL AGREEMENT</b>
Purchasing Office	PRICE AGREEMENT: S050184
	For Payment: same
	Date Issued: 03/08/05
Distribution:	Jeff Travillion, SMBR Buyer
Contracting Agency:	Purchasing Office
CSN/SCC, Commodity Code No.:	96145
Commodity/Service:	Certification Services for MBE, WBE and DBE
Estimated Dollar Value:	\$50,000 annually
Cash Payment Terms:	Net 30
F.O.B. Point:	Destination, Freight Prepaid & Allowed
Contract Period:	10/01/04 through 09/30/05
Extension Options:	Unlimited extension options
Source	SOU8315996-1 SOUTH CENTRAL TX REGIONAL CERTIFICATION AGENCY
Buyer Name and Signature:	 Vikie DeLuyck, MSW Buyer II Purchasing Office, (512) 974-2003
Reference No.:	VD05300048
Requisition No.:	RX 760SB000355
RCA date and Item No.	06/10/04, #55
No Goals	