Financial and Administrative Services Department
Purchasing Office
P. O. Box 1088, Austin, TX 78767 (512) 974-2500

June 6, 2006

Mr. Steven Tonnesen
McKesson Medical-Surgical
8741 Landmark Rd.
Richmond, VA 23228

Re: Solicitation No. MO06100080
Medical Supplies, EMS

Dear Mr.Tonnesen:

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

Date of Award: June 6, 2006 (see attached for items awarded)
Contract Term: June 6, 2006 through June 5, 2007, with two 12-month extension options

Contract No.: C060174
Dollar Value: $511,132.00

Council Agenda Date: May 18, 2006, Item #19

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