

Financial and Administrative Services Department  
Purchasing Office  
P. O. Box 1088, Austin, TX 78767

(512) 974-2500

June 6, 2006

Ms. Stacey Price  
Sun Belt Medical/Emergi-Source  
20 Capital Dr.  
Hilton Head Island, SC 29926

Re: Solicitation No. MO06100080  
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: 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.: C060178

Dollar Value: \$178,102.50

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