

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

(512) 974-2500

June 13, 2006

Mr. Vaughn Edstrom  
Masimo Americas  
40 Parker  
Irvine, CA 92618

Re: Solicitation No. MO06100080  
Medical Supplies, EMS

Dear Mr. Edstrom:

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 13, 2006 (see attached for items awarded)  
Contract Term: June 13, 2006 through June 5, 2007, with two 12-month extension options

Contract No.: C060181  
Dollar Value: \$119,262.50

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