

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

(512) 974-2500

June 20, 2006

Mr. Bruce Cheatham
CVC, Inc.
2320 Michigan Court
Arlington, TX 76016

Re: Solicitation No. MO06100080
Medical Supplies, EMS

Dear Mr. Cheatham:

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 20, 2006 (see attached for items awarded)
Contract Term: June 20, 2006 through June 5, 2007, with two 12-month extension options

Contract No.: C060201
Dollar Value: \$118,550.00

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