

February 14, 2005

Mr. Raul Garza, President  
TKO Advertising, Inc.  
1300 Guadalupe Street, Suite 200  
Austin, TX 78711

Re: Solicitation No. VD04300153  
Social Service Marketing

Dear Raul:

As you are aware, Austin City Council approved the execution of a contract with your company for the above-referenced RFP as follows:

Date of Award: February 14, 2005  
Contract No.: G050069 (use on invoice)  
Dollar Value: Not-to-exceed \$230,000 for this contract term  
Contract Term: February 1, 2005 thru September 22, 2005 with three 12-month extension options.  
Agenda Item No.: 4027  
Agenda Date: 1/13/05

Attached is an executed copy of the contract for your files.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the Contract Manager, Rick Schwertfeger at 512-972-6760.


Sincerely,



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

Enclosure

cc:

City of Austin, Texas	PRICE AGREEMENT: G050069
Purchasing Office	For Payment: same
	Date Issued: 02/14/05
Distribution:	Rick Schwertfeger
	Buyer - Corliss Miller, FASD
Contracting Agency:	Purchasing Office
CSN/SCC, Commodity Code No.:	91876
Commodity/Service:	Social Service Marketing for SHA program
Estimated Dollar Value:	\$230,000 for this term
Cash Payment Terms:	Net 30
F.O.B. Point:	Destination, Freight Prepaid & Allowed
Contract Period:	02/01/05 through 09/22/05
Extension Options:	Three 12-month extension options
Source	TKO ADVERTISING, INC.
	TKO70715059
Buyer Name and Signature:	
	Vikie DeLuyck, MSW Buyer II
	Purchasing Office, (512) 974-2003
Reference No.:	VD04300153
Requisition No.:	RX 913GRC00293
RCA date and Item No.	01/13/05, #40
No Goals	