

**Financial and Administrative Services Department  
Purchasing Office, Materials Management**

P. O. Box 1088, Austin, TX 78767

August 30, 2007

Peter Hernandez  
GT Distributors  
P.O. 16080  
Austin, TX 78761

Re: Tasers & Accessories

Dear Mr. Hernandez:

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

Date of Award: August 30, 2007  
Contract No.: GS07000000012  
Dollar Value: Not-to-exceed \$168,395 annually.  
Contract Term: September 4, 2007 thru September 3, 2009 with two twelve (12) month extension options.  
Agenda Item No.: 62  
Agenda Date: 8/30/07

Invoices shall be sent from GT Distributors, Inc., P.O. Box 16080, Austin, TX 78761. Attached is a copy of the bid submitted by your company including 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 512-974-2035.

Sincerely,

Sydney Ceder, Senior Buyer  
Purchasing Office  
Finance and Administrative Services Department

Enclosure

cc: Irene Sanchez – APD