



**Financial and Administrative Service Department**  
**Purchasing Office**  
PO Box 1088, Austin, Texas, 78767

November 15, 2007

American Eurocopter LLC  
ATTN: Mike Muniz  
2701 Forum Drive  
Grand Prairie, TX 75052-7099

Dear Mike Muniz:

The Austin City Council approved the execution of a contract with your company for replacement parts and accessories for Austin Police Department EC120 model helicopter in accordance with the referenced solicitation.

Responsible Department:	Austin Police Department
Department Contact Person:	Anna Weaver
Department Contact Email Address:	<a href="mailto:Anna.weaver@ci.austin.tx.us">Anna.weaver@ci.austin.tx.us</a>
Department Contact Telephone:	(512) 974-5080
Project Name:	Replacement Parts and Accessories for EC120 Model Helicopter
Contractor Name:	American Eurocopter
Contract Number:	CT 8700 07110900320
Contract Period:	N/A
Extension Options:	N/A
Requisition Number:	8700 07102900227
Solicitation Number:	N/A
Agenda Item Number:	54
Council Approval Date:	11/8/07

A copy of the contract/purchase order will be forwarded by mail.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Sydney Ceder  
Senior Buyer  
Purchasing Office  
Financial and Administrative Services Department

cc: City Clerk's Office