



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

May 9, 2008

Wayest Safety, Inc.  
Gene Maris, Regional Manager  
P.O. Box 2910  
Forney, Texas 75126

Dear Mr. Maris:


The City of Austin has approved the award and execution of a contract with your company for Scott Health & Safety replacement parts and air packs with accessories in accordance with solicitation BDB0005.

Responsible Department:	Austin Fire Department
Department Contact Person:	Teresa Reddy
Department Contact Email Address:	<a href="mailto:teresa.reddy@ci.austin.tx.us">teresa.reddy@ci.austin.tx.us</a> P.O. Box 1088
Department Contact Telephone:	(512) 972-5001
Project Name:	Scott Health & Safety replacement parts and air packs with accessories
Contractor Name:	Wayest Safety, Inc.
Contract Number:	GA080000120
Contract Period:	05/16/08-05/15/11
Contract Period Amount	\$975,000.00
Extension Options:	Three 12-month options
Requisition Number:	830007121200202
Solicitation Number:	BDB0005
Agenda Item Number:	Item No. 41
Council Approval Date:	05/08/08

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

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 above.

Sincerely,

  
Wilbur Jones, Buyer I  
Purchasing Office