



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

June 26, 2008

Lion Total Care, Inc.
Steven R. Allison, President
6450 Poe Avenue
Dayton, OH 45414

Dear Mr. Allison:

The City of Austin has approved the award and execution of a contract with your company for Bunker Gear cleaning and repair in accordance with solicitation WDJ0009.

Responsible Department:	Austin Fire Department
Department Contact Person:	Teresa Reddy
Department Contact Email Address:	teresa.reddy@ci.austin.tx.us P.O. Box 1088
Department Contact Telephone:	(512) 972-4131
Project Name:	Bunker Gear Cleaning and Repair
Contractor Name:	Lion Total Care, Inc.
Contract Number:	NA080000173
Contract Period:	09/16/08-09/15/11
Contract Period Amount	\$ 261,699.00
Extension Options:	Three 12-month options
Requisition Number:	8300 08031700432
Solicitation Number:	WDJ0009
Agenda Item Number:	Item No. 37
Council Approval Date:	06/05/08

A copy of the contract 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 above.

Sincerely,

Wilbur Jones, Buyer I
Purchasing Office