



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

July 25, 2008

Firetrol Protection Systems
Attn: Michael R. Olivier
3815-B Jarrett Way, STE 200
Austin, TX 78728

The City has executed a contract with your firm to provide the complete fire alarm system and your quotation and TXMAS-6-03FAC020 for the Austin Water Utility in accordance with the attached documents.

Responsible Department:	Austin Water Utility
Department Contact Person:	Virginia Reynolds
Department Contact Email Address:	virginia.soto-reynolds@ci.austin.tx.us
Department Contact Telephone:	512/972-0337
Project Name:	Replacement of Complete Fire Alarm System
Contractor Name:	Firetrol Protection Systems
Contract Number:	CT 2200 0072502332
Contract Amount:	\$52,235.00
Delivery:	30-Calendar Days ARO
Requisition Number:	2200 08052701683
Council Date:	7/24/08
Agenda Item No:	62

Attached for your records is a fully executed copy of the contract between your firm and the City of Austin.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please feel free to contact me.

Sincerely,

Stephen T. Aden, Sr.
Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Service Department

cc: Virginia Reynolds/AWU