



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

September 18, 2008

Fire Pump Specialty
Ed Lednický
PO Box 39
West, TX 76691

Dear Ed Lednický:

The Austin City Council approved the execution of a contract with your company for Repair Parts for Fire Truck Fire Pumps in accordance with the referenced solicitation.

Responsible Department:	Fleet Services
Department Contact Person:	Virginia Whitaker
Department Contact Email Address:	virginia.whitaker.ci.austin.tx.us
Department Contact Telephone:	512-974-2119
Project Name:	Repair Parts for Fire Truck Fire Pumps
Contractor Name:	Fire Pump Specialty
Contract Number:	GA080000182
Contract Period:	09/04/2008 – 09/03/2011
Extension Options:	3-12 months
Requisition Number:	7800-08061100738
Solicitation Number:	SDC0136
Contract Amount:	\$472,875
Agenda Item Number:	52
Council Approval Date:	08/28/2008

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,

Steve Cocke
Buyer II
Purchasing Office
Finance and Administrative
Service Department