



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

December 18, 2008

GT Distributors, Inc.
2425 Brockton, Dr.
Austin, Texas 78758

The City of Austin has awarded a contract with your company for the ANNUAL SUPPLY AGREEMENT FOR DUTY BELT AND ACCESSORIES for the Finance & Administrative Service Department, Materials Management Division in accordance with the referenced solicitation.

Responsible Department:	Materials Management – FASD
Department Contact Person:	Matt Samaripa
Department Contact Email Address:	matt.samaripa@ci.austin.tx.us
Department Contact Telephone:	512-974-1714
Project Name:	Duty Belts and Accessories
Contractor Name:	GT Distributors
Contract Number:	MA – GA090000048
Contract Period:	December 22, 2008 thru December 21, 2011
Extension Options:	Three (3) – Twelve (12) month extension options
Requisition Number:	RQM 740008073100896
Solicitation Number:	IFB CB30056
Agenda Item Number:	No.58
Council Approval Date:	December 11, 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,

Cruz Banda, Buyer II
Purchasing Office
Finance and Administrative Service Department

cc: