



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

January 26, 2009

Metro Fire Apparatus Specialist Inc.
Andy King
6125 Nordling Road
Houston, TX 77076

Dear Mr. King:

The City of Austin has approved the award and execution of a contract with your company for Snap-Tite Fire Hoses and Accessories in accordance with BuyBoard contract 284-08.

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) 974-4131
Project Name:	Snap-Tite Fire Hoses and Accessories
Contractor Name:	Metro Fire Apparatus Specialist Inc.
Contract Number:	GC090000002
Contract Period:	01/15/09 – 03/31/10
Contract Period Amount	\$ \$129,870.00
Extension Options:	One 12-month option
Requisition Number:	8300 08110500107
Solicitation Number:	BuyBoard Contract 284-08
Agenda Item Number:	42
Council Approval Date:	01/15/09

A copy of the contract will be forwarded by 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,

Colleen Athey,
Purchasing Office

Colleen Athey
Associate Buyer
City of Austin, Purchasing Office
Phone: (512) 972-4012
Fax: (512) 972-4015
colleen.athey@ci.austin.tx.us