

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

March 13, 2009

Philips Electronics North America Corporation
Vince Walker
2301 5th Ave. Ste. 200
Seattle, WA 98121

Dear Mr. Walker:

The City of Austin has approved the award and execution of a contract with your company for Automatic External Defibrillators.

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:	Automatic External Defibrillators
Contractor Name:	Philips Electronics North America Corporation
Contract Number:	GS090000007
Contract Period:	04/01/09 – 03/31/12
Contract Period Amount	\$813,000.00
Extension Options:	Three 12-month options
Requisition Number:	8300
Solicitation Number:	Single Source
Agenda Item Number:	24
Council Approval Date:	03/05/09

A copy of the contract will be forwarded to you 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,

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**