



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

March 27, 2009

SIDDONS FIRE APPARATUS INC  
Pat Siddons  
PO BOX 2461  
Houston, TX 77252

Dear Pat Siddons:

The Austin City Council approved the execution of a contract with your company for one (1) Pumper Truck and two (2) Brush Fire Trucks in accordance with the referenced BuyBoard quote dated 02/25/2009.

Responsible Department:	Austin Fire Department
Department Contact Person:	Randell Nations
Department Contact Email Address:	Randell.nations@ci.austin.tx.us
Department Contact Telephone:	512-974-1730
Project Name:	Pumper Truck & Brush Fire Trucks
Contractor Name:	SIDDONS FIRE APPARATUS INC
Contract Number:	7800- 09032701156
Contract Amount:	\$670,850
Requisition Number:	7800 09022700839
Agenda Item Number:	40
Council Approval Date:	03/26/2009

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,

A handwritten signature in cursive script that reads "Steve Cocke".

Steve Cocke  
Buyer II  
Purchasing Office  
Finance and Administrative  
Service Department