



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

April 1, 2009

GT Distributors, Inc.
P.O. Box 16080
Austin, TX 78761-6080
ATTN: Russell Faulkner

Dear Mr. Faulkner;

The Austin City Council has approved the execution of a contract with your company for concealable body armor and tactical vests for the Austin Police Department.

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|-----------------------------------|--|
| Responsible Department: | Austin Police Department |
| Department Contact Person: | Irene Sanchez |
| Department Contact Email Address: | irene.sanchez@ci.austin.tx.us |
| Department Contact Telephone: | (512) 974-5078 |
| Project Name: | Concealable Body Armor and Tactical Vests for the Austin Police Department |
| Contractor Name: | GT Distributors |
| Contract Number: | GA090000104 |
| Contract Period: | 4/2/09 – 4/1/10 |
| Extension Options: | One (1) twelve (12) month extension option |
| Requisition Number: | RQS 8700-09012000592 & RQM 8700-09012900295 |
| Solicitation Number: | Buyboard Purchase |
| Agenda Item Number: | 43 |
| Council Approval Date: | 3/26/09 |

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,

Sydney Ceder
Senior Buyer
Purchasing Office
Financial and Administrative Services Department