



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

January 1, 2009

Honeywell International, Inc.
506 Sandau Rd Ste.250
San Antonio, Texas 78216

The City has awarded a contract with your company for the MAINTENANCE & SERVICE SUPPORT OF HONEYWELL EXCELL 5000 DIRECT DIGITAL CONTROL SYSTEM & XBS-LAN BUILDING MANAGEMENT SYSTEM for the Aviation Department in accordance with the referenced solicitation.

Responsible Department:	ABIA
Department Contact Person:	Mike Robinson
Department Contact Email Address:	mike.robinson@ci.austin.tx.us
Department Contact Telephone:	512-530-7504
Project Name:	Honeywell Maintenance
Contractor Name:	Honeywell International Inc.
Contract Number:	MA – NA090000067
Contract Period:	January 1, 2009 thru December 31, 2013
Contract Amount:	\$305,575 (\$61,115 annually)
Extension Options:	One (1) Five year extension
Extension Amount Per Option:	\$305,575 (\$61,115 annually)
Requisition Number:	RQM-810007030600576
Solicitation Number:	Sole Source
Agenda Item Number:	No. 45
Council Approval Date:	June 18, 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: