

Financial and Administrative Services Department
Purchasing Office
P. O. Box 1088, Austin, TX 78767

(512) 974-2500

June 21, 2005

Mr. J. Russell Spray
Turbomeca USA
2709 Forum Dr.
Grand Prairie, TX 75052

Re: Solicitation No. N/A
Helicopter engine maintenance agreement

Dear Mr. Sprayr:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Date of Award: June 21, 2005

Contract Term: May 27, 2005 through November 26, 2008

Contract No.: S050334

Dollar Value: \$328,059.00

Council Agenda Date: May 26, 2005, Item #15

Attached is a copy of your bid with all contract terms and conditions. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2995.

Sincerely,

Mick Osborne, Sr. Buyer
Purchasing Office
Finance and Administrative Services Department
Enclosure

cc: Tina Holmes, APD