



CITY OF FRISCO

GEORGE A. PUREFOY MUNICIPAL CENTER
6101 FRISCO SQUARE BLVD
FRISCO, TEXAS 75034
TEL 972.292.5000
WWW.FRISCOTEXAS.GOV

January 26, 2013

Mr. Matt McKittrick
Fire Supply Inc.
500 W. Railroad Avenue
Godley, TX 76044

RE: Bid #1310-007 Annual Contract for Loose Equipment

Dear Mr. McKittrick:

The City of Frisco has awarded Fire Supply Inc. the Elkhart Group, Items 66-100, the Crestar Group, Items 122-127, the Wehr Group, Item 145, the Firequip Group, Items 157-175, the Super Vac Group, Items 178-180, and the Pac Mount Group, Items 231-254 for Bid #1310-007 Loose Equipment. It is understood all terms, conditions and prices will be held firm as per your response to the bid. This is an Annual Contract commencing on January 07, 2013 to January 06, 2014. There are four twelve month city optional renewals associated with this bid as well. The City will send a Renewal Request each year 90 days prior to the anniversary date of the bid.

Purchase Orders will be issued on an as needed basis by the Fire Department. Invoices should be emailed to accountspayable@friscotexas.gov. A courtesy copy may be mailed to the department as well. Please ensure that the purchase order number is on the invoices.

Please acknowledge receipt of this letter, as indicated below and email it to Jean Stellatella - jstellatella@friscotexas.gov.

Matt McKittrick
Name
[Signature]
Signature

1/29/13
Date
1/29/13
Date

Thank you for your interest in serving our needs. We look forward to a successful business relationship. If you have any further questions, please contact the Purchasing Division at (972) 292 5541.

Sincerely,
[Signature]
Jean Stellatella, CPIM, CPPB
Buyer

cc: Lee Glover, Frisco Fire Department
Stan Putter, Frisco Fire Department