



CITY OF FRISCO

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

January 26, 2013

Mr. Matt Frajkor
Ferrara Fire Apparatus Inc.
27855 James Chapel Road
PO Box 249 Holden, LA 70744

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

Dear Mr. Frajkor

The City of Frisco has awarded Ferrara Fire Apparatus Inc. the Snap Tite Group, Items 153 & 154, the Talon Mount Group, Item 255, the Extinguisher Group, Items 256-261, the Cutters Edge Group, Items 262-265, and the Miscellaneous Group, Items 270-285 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 accounts payable@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 Stelatella - jstelatella@friscotexas.gov.

Handwritten signature of Matt Frajkor over a line labeled 'Name' and another line labeled 'Signature'.

Handwritten date '1-28-13' over a line labeled 'Date' and another line labeled '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,
Handwritten signature of Jean Stelatella
Jean Stelatella, CPIM, CPPB
Buyer

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