



CITY OF FRISCO

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

May 6, 2015

Ferguson Waterworks  
10077 W. University  
McKinney, TX

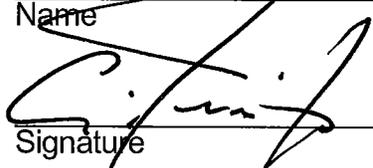
**CSB #1503-051 Water, Sewer, Meter Parts**

Dear Mr. David Armstrong,

The City of Frisco has awarded multiple items on the above mentioned competitive sealed bid to your company. These items include:

Items 187-281  
(Bid tab attached)

The City of Frisco will issue Purchase Orders (or a Blanket PO) to you as necessary. This is a one (1) year agreement, with four (4) optional one (1) year renewals. The initial term is April 21, 2015 to April 20, 2016. Please acknowledge receipt of this letter by signing and emailing it to Daniel Ford, [dford@friscotexas.gov](mailto:dford@friscotexas.gov)

CHRIS TULSTRA  
\_\_\_\_\_  
Name  
  
\_\_\_\_\_  
Signature

5.6.15  
\_\_\_\_\_  
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 5545.

Sincerely,

Daniel Ford, CPPO, CPPB  
Purchasing Manager



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May 6, 2015

Fortiline  
600 Hays Road, Building B  
Prosper, TX 75078

**CSB #1503-051 Water, Sewer, Meter Parts**

Dear Mr. Whistle Maza,

The City of Frisco has awarded multiple items on the above mentioned competitive sealed bid to your company. These items include:

Items 26-160  
(Bid tab attached)

The City of Frisco will issue Purchase Orders (or a Blanket PO) to you as necessary. This is a one (1) year agreement, with four (4) optional one (1) year renewals. The initial term is April 21, 2015 to April 20, 2016. Please acknowledge receipt of this letter by signing and emailing it to Daniel Ford, [dford@friscotexas.gov](mailto:dford@friscotexas.gov)

LUIS WHISTLE MAZA  
Name

5-6-15  
Date

[Signature]  
Signature

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 5545.

Sincerely,

Daniel Ford, CPPO, CPPB  
Purchasing Manager



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May 6, 2015

ACT Pipe and Supply  
1888 W. Northwest Hwy  
Dallas, TX 75220

**CSB #1503-051 Water, Sewer, Meter Parts**

Dear Mr. David Shaw,

The City of Frisco has awarded multiple items on the above mentioned competitive sealed bid to your company. These items include:

- Items 1-25
- Items 161-186
- (Bid tab attached)

The City of Frisco will issue Purchase Orders (or a Blanket PO) to you as necessary. This is a one (1) year agreement, with four (4) optional one (1) year renewals. The initial term is April 21, 2015 to April 20, 2016. Please acknowledge receipt of this letter by signing and emailing it to Daniel Ford, [dford@friscotexas.gov](mailto:dford@friscotexas.gov)

DAVID SHAW  
Name

5-6-15  
Date

[Signature]  
Signature

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 5545.

Sincerely,

Daniel Ford, CPPO, CPPB  
Purchasing Manager