



City of Austin

Purchasing Office

P.O. Box 1088, Austin, TX 78767

November 30, 2017

Vocom International Telecommunication, Inc.

David Wang

Managing Director

21700 E. Copley Drive, Suite 268

Diamond Bar, CA 91765

davidwang@vocom.com

Dear Mr. Wang:

The City of Austin approved the execution of a contract with your company for Fiber Optic Cables in accordance with the referenced solicitation.

Responsible Department:	Transportation
Department Contact Person:	
Department Contact Email Address:	
Department Contact Telephone:	
Project Name:	Fiber Optic Cables
Contractor Name:	Vocom International Telecommunication, Inc.
Contract Number:	MA 2400 GA180000014
Contract Period:	24 months
Dollar Amount	
Extension Options:	Three 12-month extension options of each
Requisition Number:	RQM 2400 17071000631
Solicitation Type & Number:	IFB 2400 ELL0052

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,

City of Austin
Purchasing Office