



NORTH TEXAS TOLLWAY AUTHORITY

5900 West Plano Parkway | Plano, Texas 75093 | (214) 461-2000 | Fax (214) 528-4826 | www.ntta.org

Notice of Award

VIA EMAIL

06/28/2012
Deloitte & Touche
1111 Bagby Street, Suite 4500
Houston, TX 77002-2591
Attn: David Traylor

Dear Mr. Traylor,

The North Texas Tollway Authority will be recommending for award the following contract to your company:

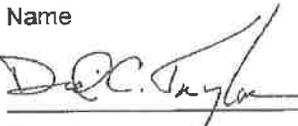
RFP Number:	<u>03387-NTT-00-CS-SM</u>
RFP Name	<u>Enterprise Risk Assessment</u>
Award Amount	<u>\$90,000.00</u>

The following documents must be submitted and approved prior to commencing work;

1. Two (2) signed copies of the contract
2. Original Certificate of Insurance, with signature and coverage as specified per the bid/proposal

The successful proposer must provide Procurement with the above stated documents in a timely manner. If complete and accurate documents are not received, NTTA reserves the right to revoke award of the referenced contract and proceed to award to the next lowest responsible proposer or reject all proposals.

Please acknowledge acceptance of this award as indicated above, and email to rwilliams2@ntta.org

<u>Deloitte & Touche LLP /s</u>	<u>June 29, 2012</u>
Name	Date
	
<u>David C. Traylor, Principal</u>	
Signature	

Regards,

Daniel Ford, CPPB
Procurement Services Manager

Cc:file