

Financial and Administrative Services Department
Purchasing Office, Materials Management

P. O. Box 1088, Austin, TX 78767

March 5, 2007

Peter Clifton
Ingram Library Services, Inc.
One Ingram Blvd.
La Vergne, TN 37086

Re: Solicitation No. SSC0006
Books, Adult & Juvenile

Dear Mr. Clifton,

The Austin City Council has approved a contract with your company for the above-referenced bid item as follows:

Date of Award:	March 5, 2007
Contract No.:	GA070000063
Dollar Value:	Not-to-exceed \$2,131,466.00 annually.
Contract Term:	March 6, 2007 thru March 5, 2010 with three 12 month extension options.
Agenda Item No.:	<u>22</u>
Agenda Date:	<u>3/1/07</u>

Invoices shall be sent from Ingram Library Services, LLC., One Ingram Blvd., La Vergne, TN 37086. Attached is a copy of the bid submitted by your company including all contract terms and conditions.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at 512-974-2035.

Sincerely,

Sydney Ceder, Senior Buyer
Purchasing Office
Finance and Administrative Services Department

Enclosure

cc: Yolanda McKnight, Austin Public Library
Zady Chouinard, Austin Public Library