



**Financial and Administrative Service Department**  
**Purchasing Office**  
PO Box 1088, Austin, Texas, 78767

October 9, 2007

Texas Department of Information Resources  
Sherri Parks  
300 West 15<sup>th</sup> St.  
Austin TX, 78701

Re: Go Direct Program

Dear Sherri:

The Austin City Council approved the below mentioned spend through DIR for Computer & Networking Hardware Products and Maintenance in accordance with the referenced DIR Cooperative Purchasing program.

Responsible Department:	Purchasing
Department Contact Person:	Mario Guerrero
Department Contact Email Address:	Mario.guerrero@ci.austin.tx.us
Department Contact Telephone:	974.2596
Project Name:	Computer & Networking Hardware Products and Maintenance
Dollar Value:	Not to exceed \$17,795.599
Contractor Name:	Various
Contract Number:	GA080000010
Contract Period:	12 months
Extension Options:	None
Requisition Number:	RQM560007100100007
Solicitation Number:	NA
Agenda Item Number:	38.
Council Approval Date:	9/27/2007

If you have any questions regarding this award, please contact the person referenced under Department Contact Person.

Sincerely,

Senior Buyer  
Purchasing Office  
Finance and Administrative  
Service Department

cc: