

*Financial and Administrative Services Department
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

October 8, 2007

Mr. John Hines III
Maximus, Inc.
998 Old Eagle School Rd., #1215
Wayne, PA 19087-1805

Re: Solicitation No. N/A
Fleet Focus M5/Fuel Focus

Dear Mr. Hines:

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

Responsible Department:	Fleet
Department Contact Person:	Bruce Kilmer
Department Contact Email Address:	bruce.kilmer@ci.austin.tx.us
Department Contact Telephone:	(512) 974-1531
Project Name:	Fleet Focus Upgrade and Implementation
Contractor Name:	MAXIMUS, Inc.
Contract Number:	NS080000002
Contract Period:	September 28, 2007 through September 30, 2008
Dollar Amount	\$1,016,853.00
Extension Options:	Five 12-month options
Requisition Number:	RQM-7800-07090701077
Solicitation Number:	N/A
Agenda Item Number:	39
Council Approval Date:	September 27, 2007

Attached is a copy of 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) 974-2995.

Sincerely,

Mick Osborne, Specialist Sr. Buyer
Purchasing Office
Finance and Administrative Services Department
Enclosure