

*Financial and Administrative Services Department  
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

October 10, 2007

Mr. Johnnie Johnson  
Capital Area Council of Governments  
PO Box 17848  
Austin, TX 78760

Re: Solicitation No. N/A  
9-1-1 Database Interlocal

Dear Mr. Johnson:

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

Responsible Department:	CTM
Department Contact Person:	Pam Hart
Department Contact Email Address:	<a href="mailto:pamela.hart@ci.austin.tx.us">pamela.hart@ci.austin.tx.us</a>
Department Contact Telephone:	(512) 974-1661
Project Name:	9-1-1 Database Interlocal 2007-2008
Contractor Name:	Capital Area Council of Governments
Contract Number:	CT 5600 07101000056
Contract Period:	September 1, 2007 through August 30, 2008
Dollar Amount	\$69,918.43
Extension Options:	none
Requisition Number:	RQS-5600-07100900082
Solicitation Number:	N/A
Agenda Item Number:	14
Council Approval Date:	July 26, 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