

*Financial and Administrative Services Department
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

December 10, 2007

Ms. Julie Braugher
Ericsson Inc.
5000 Marconi Drive
Warrendale, PA 15086

Re: Solicitation No. N/A

Maintenance and Support, Asynchronous Transfer Mode Communications Network

Dear Julie:

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

Responsible Department:	Public Works
Department Contact Person:	Cyndi Andrews
Department Contact Email Address:	cyndi.andrews@ci.austin.tx.us
Department Contact Telephone:	(512) 974-7227
Project Name:	Maintenance and Support, Asynchronous Transfer Mode Communications Network
Contractor Name:	Ericsson Inc.
Contract Number:	MA 6200 NS080000010
Contract Period:	November 1, 2007 through October 31, 2010
Dollar Amount	\$175,503.56
Extension Options:	One 36-month option
Requisition Number:	RQM-6200-07100100005
Solicitation Number:	N/A
Agenda Item Number:	33
Council Approval Date:	November 1, 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