

*Financial and Administrative Services Department  
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

January 29, 2008

Mr. Michael Wendland  
CGI Technologies and Solutions, Inc.  
4050 Legato Rd.  
Fairfax, VA 22033

Re: Solicitation No. N/A  
Maintenance and Support, Advantage Financial System

Dear Mr. Wendland:

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

Responsible Department:	Finance and Administrative Services
Department Contact Person:	Diana Thomas
Department Contact Email Address:	<a href="mailto:diana.thomas@ci.austin.tx.us">diana.thomas@ci.austin.tx.us</a>
Department Contact Telephone:	(512) 974-1166
Project Name:	Maintenance and Support, Advantage Financial System
Contractor Name:	CGI Technologies and Solutions, Inc.
Contract Number:	MA 7400 NS080000021
Contract Period:	October 1, 2007 through September 30, 2012
Dollar Amount	\$5,694,211
Extension Options:	None
Requisition Number:	RQM-7400-07071300934
Solicitation Number:	N/A
Agenda Item Number:	36
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