

*Financial and Administrative Services Department  
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

February 26, 2008

Mr. Sebastien Pare  
CSDC Systems, Inc.  
1705 Tech Ave., Unit 1  
Mississauga, Ontario  
Canada L4W 0A2

Re: Solicitation No. N/A  
Maintenance and Support, Amanda PIER software

Dear Mr. Pare:

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

|                                   |  |
|-----------------------------------|--|
| Responsible Department:           | Communications and Technology Management                                       |
| Department Contact Person:        | Gregory Hand   |
| Department Contact Email Address: | <a href="mailto:gregory.hand@ci.austin.tx.us">gregory.hand@ci.austin.tx.us</a> |
| Department Contact Telephone:     | (512) 974-1428   |
| Project Name:                     | Maintenance and Support, Amanda PIER software                                  |
| Contractor Name:                  | CSDC Systems, Inc.   |
| Contract Number:                  | MA 5600 NS080000022  |
| Contract Period:                  | February 26, 2008 through December 31, 2008                                    |
| Dollar Amount                     | \$179,487.96   |
| Extension Options:                | Four 12-month options  |
| Requisition Number:               | RQM-5600-07120500185   |
| Solicitation Number:              | N/A  |
| Agenda Item Number:               | 61   |
| Council Approval Date:            | January 31, 2008   |

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