



Financial and Administrative Service Department
Purchasing Office
PO Box 1088, Austin, Texas, 78767

April 17, 2008

Unique Management Services, Inc.
ATTN: Nicole Atkins
119 E. Maple Street
Jeffersonville, IN 47130

Dear Ms. Atkins:

The Austin City Council has approved the execution of a contract with your company for badges for the Austin Police Department.

Responsible Department:	Austin Public Library
Department Contact Person:	Carolyn Garcia
Department Contact Email Address:	carolyn.garcia@ci.austin.tx.us
Department Contact Telephone:	(512) 974-7427
Project Name:	Collections of Overdue Library Materials, Fines and Fees
Contractor Name:	Unique Management Services, Inc.
Contract Number:	NR0800000001
Contract Period:	4/18/08 – 4/17/11
Extension Options:	Three 12 month extension options
Requisition Number:	8500-07072000954
Solicitation Number:	SSC0049-REBID
Agenda Item Number:	41
Council Approval Date:	4/10/08

A copy of the contract/purchase order will be forwarded by mail.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Sydney Ceder
Senior Buyer
Purchasing Office
Financial and Administrative Services Department