

*Financial and Administrative Services Department
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

July 30, 2008

Mr. Gregory Giangjordano
Hansen Information Technologies
11092 Sun Center Dr.
Rancho Cordova, CA 95670

Re: Solicitation No. N/A
Hansen CMMS Software Maintenance and Support

Dear Mr. Giangjordano:

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:	Brownlee Bowmer
Department Contact Email Address:	Brownlee.bowmer@ci.austin.tx.us
Department Contact Telephone:	(512) 972-0442
Project Name:	Hansen CMMS Software Maintenance and Support
Contractor Name:	Hansen Information Technologies
Contract Number:	MA 5600 NS080000051
Contract Period:	August 1, 2008 through July 31, 2009
Dollar Amount	\$104,136.84
Extension Options:	Two 12-month options
Requisition Number:	RQM 5600 08071400858
Solicitation Number:	N/A
Agenda Item Number:	63
Council Approval Date:	7/24/08

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