

*Financial and Administrative Services Department
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

September 12, 2008

Mr. Bill Paulchek
Alpha Data Corp.
136 Lewis Turner Blvd.
Fort Walton Beach, FL 32547

Re: Solicitation No. N/A
Library Circulation and Self-Checkout Systems

Dear Mr. Paulchek:

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

Responsible Department:	Library
Department Contact Person:	John Gillum
Department Contact Email Address:	John.gillum@ci.austin.tx.us
Department Contact Telephone:	(512) 974-7495
Project Name:	Library Circulation and Self-Checkout Systems
Contractor Name:	Alpha Data Corporation
Contract Number:	CT 8500 08082802612
Contract Period:	Until invoice paid
Dollar Amount	\$287,740.75
Extension Options:	N/A
Requisition Number:	RQM 8500 08062301906
Solicitation Number:	N/A
Agenda Item Number:	56
Council Approval Date:	8/28/08

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