

*Financial and Administrative Services Department
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

September 11, 2008

Mr. Kevin B. Byrne
President
Computec Traffic Systems
1320 Hwy. 3 South
League City, TX 77573

Re: Type 170 332 Traffic Signal Cabinets

Dear Mr. Byrne:

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

Responsible Department:	Public Works – Transportation Department
Department Contact Person:	Cynthia Andrews
Department Contact Email Address:	cynthia.andrews@ci.austin.tx.us
Department Contact Telephone:	512-974-7227
Project Name:	Type 170 332 Traffic Signal Cabinets
Contractor Name:	Computec Traffic Systems
Contract Number:	GA080000197
Contract Period:	September 12, 2008 thru September 11, 2011
Dollar Amount	\$415,740
Extension Options:	Three – 12/Months
Requisition Number:	6200-08061600793
Solicitation Number:	RDR0022
Agenda Item Number:	60
Council Approval Date:	August 28, 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) 974-6434.

Sincerely,



Roy Rivers, Buyer II
Purchasing Office
Finance and Administrative Services Department
Enclosure