

*Financial and Administrative Services Department  
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

September 17, 2008

Ms. Margaret Howard  
CompassCom Software Corporation  
12353 E. Easter Ave., Suite 200  
Centennial, CO 80112

Re: Solicitation No. N/A  
Vehicle Locator Software and Services

Dear Ms. Howard:

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

Responsible Department:	Communication and Technology Management
Department Contact Person:	Manju Dasari
Department Contact Email Address:	Manju.dasari@ci.austin.tx.us
Department Contact Telephone:	(512) 972-3245
Project Name:	Vehicle Locator Software and Services
Contractor Name:	CompassCom Software Corporation
Contract Number:	MA 5600 NS080000062
Contract Period:	September 17, 2008 through September 16, 2009
Dollar Amount	\$200,000.00
Extension Options:	Four twelve-month options
Requisition Number:	RQM 5600 08060400697
Solicitation Number:	N/A
Agenda Item Number:	47
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