



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

October 27, 2008

VENDOR Siemens Building Technologies
Contact Name Mr. Brian Walsh
1835B Kramer Lane Suite 180
Austin, TX 78758-4062

Dear Mr. Walsh,

The Austin City Council approved the execution of a contract with your company for the purchase and installation of the Siemens WINPM system software upgrade services in accordance with the referenced contract .

Responsible Department:	Austin Convention Center
Department Contact Person:	Curtis Jolly
Department Contact Email Address:	Curtis.jolly@ci.austin.tx.us
Department Contact Telephone:	512-404-4300
Project Name:	Purchase and install of the Siemens WINPM system software upgrade for the Austin Convention Center Dept.
Contractor Name:	Siemens Building Technologies
Contract Number:	CT 08091102710
Contract Period:	
Contract Amount:	\$199,582
Extension Options:	
Requisition Number:	RQS 8200-08042401467
Solicitation Number:	
Agenda Item Number:	46
Council Approval Date:	08/28/08

A copy of the contract/purchase order will be mailed to you within 10 business days.

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,

Rosemary Ledesma
Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Service Department

cc: Curtis Jolly, ACCD