

*Financial and Administrative Services Department
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

November 4, 2008

Mr. Joe Purtell
CUES
3600 Rio Vista Ave.
Orlando, FL 32805

Re: Solicitation No. MG10006
CCTV Software and Maintenance

Dear Mr. Purtell:

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

Responsible Department:	Austin Water Utility
Department Contact Person:	Brownlee Bowmer
Department Contact Email Address:	Brownlee.bowmer@ci.austin.tx.us
Department Contact Telephone:	(512) 972-0442
Project Name:	CCTV Software and Maintenance
Contractor Name:	CUES
Contract Number:	MA 2200 NA090000030
Contract Period:	November 4, 2008 through May 3, 2010
Dollar Amount	\$319,031.00
Extension Options:	Three 12-month options
Requisition Number:	RQS 2200 07062901936
Solicitation Number:	MG10006
Agenda Item Number:	53
Council Approval Date:	9/25/08

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