

*Financial and Administrative Services Department  
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

December 3, 2008

Mr. Steven Turney  
TAC Americas, Inc.  
1650 W. Crosby  
Carrollton, TX 75006

Re: Solicitation No. MSO0015  
Enterprise Security and Access Systems

Dear Mr. Turney:

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

Responsible Department:	Communications and Technology Management
Department Contact Person:	Richard Stankiewicz
Department Contact Email Address:	Richard.stankiewicz@ci.austin.tx.us
Department Contact Telephone:	(512) 974-1616
Project Name:	Enterprise Security and Access Systems
Contractor Name:	TAC Americas, Inc.
Contract Number:	MA 5600 NA090000044
Contract Period:	December 3, 2008 through December 2, 2013
Dollar Amount	\$5,746,468.00
Extension Options:	N/A
Requisition Number:	RQM 5600 07121700210
Solicitation Number:	MSO0015
Agenda Item Number:	25
Council Approval Date:	10/16/08

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