

*Financial and Administrative Services Department
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

February 3, 2009

Mr. Keith Gillion
Cogent, Inc.
639 N. Rosemead Blvd.
Pasadena, CA 91107

Re: Solicitation No. N/A

APFIS Maintenance and Support, Purchase of Peripherals and Software

Dear Mr. Gillion:

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:	Jerry Pena
Department Contact Email Address:	Jerry.pena@ci.austin.tx.us
Department Contact Telephone:	(512) 974-5131
Project Name:	APFIS Maintenance and Support, Purchase of Peripherals and Software
Contractor Name:	Cogent, Inc.
Contract Number:	MA 5600 NS090000035
Contract Period:	June 1, 2008 through May 31, 2011
Dollar Amount	NTE \$585,700.00 (three year total)
Extension Options:	None
Requisition Number:	RQM 5600 08110700119
Solicitation Number:	N/A
Agenda Item Number:	57
Council Approval Date:	12/11/08

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