

*Financial and Administrative Services Department
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

February 23, 2009

Ms. Betty Voights
Capital Area Council of Governments
PO Box 17848
Austin, TX 78760

Re: Solicitation No. N/A
Interlocal Agreement, Aerial Orthoimagery

Dear Ms. Voights:

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:	Kevin Burns
Department Contact Email Address:	Kevin.burns@ci.austin.tx.us
Department Contact Telephone:	(512) 974-1483
Project Name:	Interlocal Agreement for Aerial Orthoimagery
Contractor Name:	Capital Area Council of Governments
Contract Number:	MA 5600 NI090000003
Contract Period:	January 26, 2009 through January 25, 2010
Dollar Amount	NTE \$215,103.00
Extension Options:	None
Requisition Number:	RQM 5600 08121600203
Solicitation Number:	N/A
Agenda Item Number:	9
Council Approval Date:	1/15/09

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