

*Financial and Administrative Services Department  
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

April 9, 2009

Ms. Anita Draa  
Parkeon, Inc.  
40 Twosome Dr., Unit 7  
Moorestown, NJ 08057

Re: Solicitation No. N/A  
Pay and Display Parking Stations

Dear Ms. Draa:

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

Responsible Department:	Transportation
Department Contact Person:	Steve Grassfield
Department Contact Email Address:	Steve.grassfield@ci.austin.tx.us
Department Contact Telephone:	(512) 974-1489
Project Name:	Pay and Display Parking Stations
Contractor Name:	Parkeon, Inc.
Contract Number:	MA 6200 NC090000030
Contract Period:	April 9, 2009 through April 8, 2012
Dollar Amount	NTE \$8,404,943.00
Extension Options:	N/A
Requisition Number:	RQM 6200 09032600420
Solicitation Number:	N/A
Agenda Item Number:	28
Council Approval Date:	3/5/09

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