

Financial and Administrative Services Department

Purchasing Office

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

June 24, 2009

Andrea Borel
Central Parking System of Texas, Inc.
815 Brazos Street, Suite 100
Austin, TX 78701

Re: Solicitation No. MRH1017
Parking Lot Management/Operation

Dear Ms. Borel:

The Purchasing Office has approved the execution of a contract with your company for the above-referenced item as follows:

Responsible Department:	Building Services Department
Department Contact Person:	David Acuna
Department Contact Email Address:	david.acuna@ci.austin.tx.us
Department Contact Telephone:	(512) 974-3969
Project Name:	Parking Lot Management/Operation
Contractor Name:	Central Parking System of Texas, Inc.
Contract Number:	NR080000004
Contract Period:	36 Month Contract (June 19, 2009 through June 18, 2012)
Dollar Amount	\$234,770.00
Extension Options:	Two (2) twelve month extension options
Requisition Number:	RQM-5500 0905800516
Solicitation Number:	N/A
Agenda Item Number:	37
Council Approval Date:	June 18, 2009

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) 974-2651.

Sincerely,

Malinda Horitski, Buyer II
Purchasing Office
Finance and Administrative Services Department
Enclosure