

Financial and Administrative Services Department

Purchasing Office

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

August 2, 2004

Mr. J.C. Fiorino

Highsmith

19147 Kristen Way

San Antonio, TX 78258

Re: Solicitation No. MO04100099

Library Self-check Systems

Dear Mr. Fiorino:

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

Date of Award: August 2, 2004

Contract Term: N/A

Contract No.: PC 85701000205

Dollar Value: \$60,000.00

Council Agenda Date: July 29, 2004, Item #64

Attached is a copy of the purchase order. 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, Sr. Buyer

Purchasing Office

Finance and Administrative Services Department

Enclosure

cc: Xavier Ramirez, Library