

Financial and Administrative Services Department
Purchasing Office
P. O. Box 1088, Austin, TX 78767
(512) 974-2500

April 10, 2006

Mr. Marc Stauble
Public Consulting Group
505 E. Huntland Dr., Suite 380
Austin, TX 78752

Re: Solicitation No. MO05300346
Medicaid Upper Payment Limit Program, Contract No. S060227

Dear Mr. Stauble:

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

Date of Award: April 10, 2006
Contract Term: April 10, 2006 through April 9, 2007, with four 12-month extension options

Contract No.: S060227
Dollar Value: \$80,000.00

Council Agenda Date: March 2, 2006, Item #23

Attached is a copy of your proposal with 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, Sr. Buyer
Purchasing Office
Finance and Administrative Services Department
Enclosure

cc: John Ralston, EMS