

*Financial and Administrative Services Department  
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

July 11, 2006

Mr. Sean Taggart  
Sentry Security & Investigations  
1106 Clayton Lane, Suite 217E  
Austin, TX 78723

Re: Solicitation No. MO06300124  
Security Guard Services, Cameron Road Campus and Technicenter

Dear Mr. Taggart:

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

Date of Award: July 11, 2006

Contract Term: July 15, 2006 through July 14, 2007, with two 12-month extension options

Contract No.: S060372

Dollar Value: \$292,510.80

Council Agenda Date: 6/22/06, Item #52

Attached is a copy of your bid 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 Specialist  
Purchasing Office  
Finance and Administrative Services Department  
Enclosure

cc: David Acuna, Building Services