

Financial and Administrative Services Department
Purchasing Office
P. O. Box 1088, Austin, TX 78767

(512) 974-2500

January 11, 2007

Ms. Britney McCurley
Xerox Corp.
6836 Austin Center Blvd., Suite 300
Austin, TX 78731

Re: Solicitation No. N/A
48 month lease of copiers- TXMAS-2-36020

Dear Ms. McCurley:

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

Date of Award: January 11, 2007
Contract Term: February 1, 2007 through January 31, 2011

Contract No.: 8500-NC070000026
Dollar Value: \$352,201.44

Council Agenda Date: January 11, 2007, Item #44

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: Xavier Ramirez, Library